

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140309	04/04/2019	4imprint	7180351	9901900172	New Hire Lunch boxes	814.44	199 E 13 6499 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
Totals for 140309						814.44			
140310	04/04/2019	Adams Paint Company	193648	511901001	Bronztone colored latex paint for All District. #82216	499.90	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140310	04/04/2019	Adams Paint Company	194204	511901091	Blue paint, paper, screens, tape, and buckets for All District. #82899	626.49	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140310						1,126.39			
140311	04/04/2019	Amazon Capital Servi	1TNW-3RR4-	11900744	FHS Band Washboard for band	33.98	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1G4K-JRPD-	11900813	FHS - Theater / Replacement Shirt for out of stock item / Spring 2019	32.88	865 L 00 2190 00 001 0 00 085	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1HM1-6N4W-	31900114	first aid kits	399.50	199 E 23 6399 00 001 0 99 190	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	13HP-GGQ3-	31900119	anti glare screens	123.98	199 E 23 6399 00 001 0 99 190	General Fund/School	R

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140311	04/04/2019	Amazon Capital Servi	1JK9-DWTJ-	31900128	calculators	306.87	199 E 11 6399 00 001 0 11 190	Leadership/General Supplies/High School/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1VX7-M39W-	31900130	Keurig	89.99	199 E 23 6399 00 001 0 99 190	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General Fund/School	R
140311	04/04/2019	Amazon Capital Servi	1C1D-XW9Q-	221900351	Fhs - Media / Media supplies / Spring 2019	923.98	199 E 11 6399 00 001 0 22 088	Leadership/General Supplies/High School/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1CCX-NMFP-	231900051	Staff recognition	269.77	191 E 21 6499 00 999 0 23 000	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 Special Education/Instructional Leadership/Misc.operating Costs/District Wide/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1WWF-FPW1-	411900244	video for ELAR	13.32	199 E 12 6399 00 041 0 99 000	General Fund/Library Resources & Media/General Supplies/Junior High/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1XHV-P3D9-	431900281	Credit	-22.57	865 L 00 2190 00 043 0 00 085	Student Activity Accounts/Due To Student	R

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140311	04/04/2019	Amazon Capital Servi	1CCX-NMFP-	431900313	GT Book order	246.65	199 E 11 6399 00 043 0 21 000	Groups/Heritage Middle School/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1C1D-XW9Q-	431900314	GT book order #2	1,141.69	199 E 11 6399 00 043 0 21 000	Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1HP6-N3PQ-	431900317	7th science supplies	161.82	199 E 11 6399 21 043 0 11 170	Fund/Instruction/General Supplies/Science/Heritage Middle School/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1D9P-MWVN-	431900325	GT book order #3	54.58	199 E 11 6399 00 043 0 21 000	Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1Y96-97LH-	431900360	Office misc	267.95	199 E 23 6399 00 043 0 99 000	General Fund/School Leadership/General Supplies/Heritage Middle School/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1Y96-97LH-	431900369	ELAR supplies 2	54.37	199 E 11 6399 12 043 0 11 180	General	R

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140311	04/04/2019	Amazon Capital Servi	1JJL-WX4V-	511901075	Valterra RV Water Regulator. #82823	11.94	199 E 51 6316 00 001 0 99 000	Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	1031900135	supplies	190.57	199 E 23 6395 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	1031900135	supplies	166.37	199 E 23 6399 00 103 0 99 000	General Fund/School Leadership/Furniture /North Ridge Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1CCX-NMFP-	1031900138	supplies	83.32	199 E 11 6399 05 103 0 24 000	General Fund/Instruction/General Supplies/Dyslexia/No rth Ridge Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1HP6-N3PQ-	1031900138	supplies	29.79	199 E 11 6399 05 103 0 24 000	General Fund/Instruction/General Supplies/Dyslexia/No rth Ridge Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1RFV-CHTJ-	1031900140	supplies	202.57	199 E 11 6399 00 103 0 11 100	General Fund/Instruction/Gen	R

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140311	04/04/2019	Amazon Capital Servi	1Y96-97LH-	1031900160	supplies	77.94	199 E 11 6399 00 103 0 11 100	eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1QY-CNYT-	1041900128	Supplies for Bulletin Board	28.07	199 E 11 6399 00 104 0 11 000	eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	134J-L1DH-	1041900143	Universal Projector Remote	23.59	199 E 11 6399 00 104 0 11 029	eral Supplies/NONE/Crestv iew Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1XNH-4T99-	1041900143	Credit-Universal Projector Remote	-23.59	199 E 11 6399 00 104 0 11 029	eral Supplies/NONE/Crestv iew Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1WWF-FPW1-	1061900142	Music Supplies	75.00	199 E 11 6399 00 106 0 11 017	eral Fund/Instruction/Gen eral Supplies/NONE/Willow Bend Elementary/None/fy	R

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140311	04/04/2019	Amazon Capital Servi	1DHH-KHHR-	1061900144	Computer Lab Supplies	541.43	199 E 11 6399 00 106 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy	R
140311	04/04/2019	Amazon Capital Servi	1G6Y-TYNF-	1071900140	classroom supplies (hooks, tension rods, curtain rings, etc) Rivas	27.37	199 E 11 6399 00 107 0 11 120	2009-10 General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy	R
140311	04/04/2019	Amazon Capital Servi	1DD1-MVLW-	1071900157	classroom supplies (learning activity mat, white board erasers, etc)-Redman	37.76	199 E 11 6399 00 107 0 11 105	2009-10 General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy	R
140311	04/04/2019	Amazon Capital Servi	1LFC-NJVV-	1071900163	classroom supplies (book holders, dot markers, pens, manipulatives, learning materials, etc) Fuentes	89.89	199 E 11 6399 00 107 0 11 105	2009-10 General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy	R
140311	04/04/2019	Amazon Capital Servi	1GFT-JYRX-	1081900142	Webster Dictionaries	998.00	199 E 11 6399 00 108 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy	R
140311	04/04/2019	Amazon Capital Servi	1DWH-NJW9-	1091900175	Classroom Supplies	198.51	199 E 11 6399 00 109 0 11 120	2009-10 General Fund/Instruction/General	R

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140311	04/04/2019	Amazon Capital Servi	1QY-CNYT-	1091900176	UIL Supplies	108.02	199 E 36 6399 00 109 0 99 996	Supplies/NONE/Legacy Elementary/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/Legacy Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1RFV-CHTJ-	1091900183	Classroom Supplies	61.76	199 E 11 6399 00 109 0 11 150	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JGM-F7GH-	1091900190	Classroom Supplies	21.96	199 E 11 6399 00 109 0 11 110	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1CJV-XJNQ-	1091900191	Classroom Supplies	20.88	199 E 11 6399 00 109 0 11 105	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	1111900188	supplies	73.97	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	1111900188	supplies	89.40	199 E 11 6399 00 111 0 11 105	General Fund/Instruction/General Supplies/NONE/Upland	R

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140311	04/04/2019	Amazon Capital Servi	197X-X4DN-	1111900198	supplies	97.88	199 E 11 6399 00 111 0 11 130	Heights Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JK9-DWTJ-	1111900201	supplies	223.30	199 E 31 6399 00 111 0 99 000	General Fund/Guidance & Counseling/General Supplies/Upland Heights Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	13T9-Y194-	1111900209	classroom supplies	89.37	199 E 11 6399 00 111 0 11 130	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1DD1-MVLW-	1111900210	classroom supplies	94.56	199 E 11 6399 00 111 0 11 150	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	11900829	FHS - Theater / Additional Costume for OAP / Spring 2019	57.99	199 E 36 6399 00 001 0 99 085	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JQP-JQD1-	9961900135	GT supplies	39.79	199 E 11 6399 00 103 0 21 000	General	R

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140311	04/04/2019	Amazon Capital Servi	1JQP-JQD1-	9961900135	GT supplies	39.79	199 E 11 6399 00 107 0 21 000	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1JQP-JQD1-	9961900135	GT supplies	39.79	199 E 11 6399 00 106 0 21 000	Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1JQP-JQD1-	9961900135	GT supplies	39.79	199 E 11 6399 00 108 0 21 000	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	14XP-GDYT-	1111900212	classroom supplies	50.71	199 E 11 6399 00 111 0 11 130	Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	13T9-Y194-	1111900216	supplies	239.96	199 E 11 6399 00 111 0 11 010	Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	R

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140311	04/04/2019	Amazon Capital Servi	1Y96-97LH-	1111900226	supplies	39.53	199 E 11 6399 00 111 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights	R
140311	04/04/2019	Amazon Capital Servi	1Y96-97LH-	1111900226	supplies	67.45	199 E 11 6399 00 111 0 11 110	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights	R
140311	04/04/2019	Amazon Capital Servi	1PT3-4P3T-	7501900257	Nurse Appreciation Day 2019	77.90	199 E 33 6499 00 999 0 99 000	Elementary/None/fy 2009-10 General Fund/Health Services/Misc.operating Costs/District Wide/None/fy	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	9961900134	GT Supplies	38.15	199 E 11 6399 00 105 0 21 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Westwind	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	9961900134	GT Supplies	38.15	199 E 11 6399 00 103 0 21 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	9961900134	GT Supplies	38.15	199 E 11 6399 00 104 0 21 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Crestv	R

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140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	9961900134	GT Supplies	35.44	199 E 11 6399 00 107 0 21 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	9961900134	GT Supplies	75.30	199 E 11 6399 00 106 0 21 000	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	9961900134	GT Supplies	0.98	199 E 11 6399 00 109 0 21 000	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	9961900134	GT Supplies	38.15	199 E 11 6399 00 108 0 21 000	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JKW-WMGF-	9961900134	GT Supplies	38.09	199 E 11 6399 00 111 0 21 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	9961900134	GT Supplies	66.56	199 E 11 6399 00 105 0 21 000	General Fund/Instruction/Gen	R

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140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	9961900134	GT Supplies	66.56	199 E 11 6399 00 103 0 21 000	eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	9961900134	GT Supplies	66.56	199 E 11 6399 00 104 0 21 000	Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	9961900134	GT Supplies	61.88	199 E 11 6399 00 107 0 21 000	Supplies/NONE/Crestv iew Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	9961900134	GT Supplies	131.44	199 E 11 6399 00 106 0 21 000	Fund/Instruction/Gen eral Supplies/NONE/Bennet t Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	9961900134	GT Supplies	1.72	199 E 11 6399 00 109 0 21 000	Supplies/NONE/Willow Bend Elementary/None/fy 2009-10 General	R
140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	9961900134	GT Supplies			Fund/Instruction/Gen eral Supplies/NONE/Legacy Elementary/None/fy 2009-10	R

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140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	9961900134	GT Supplies	66.56	199 E 11 6399 00 108 0 21 000	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1KKG-KTD7-	9961900134	GT Supplies	66.64	199 E 11 6399 00 111 0 21 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1JGM-F7GH-	9961900139	T.Rice NR	286.62	199 E 11 6396 00 103 0 25 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/North Ridge Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1Y96-97LH-	9961900141	M.Watts-GT	170.04	199 E 11 6399 00 106 0 21 000	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140311	04/04/2019	Amazon Capital Servi	1LFC-NJVV-	9961900155	T.Carder	63.62	199 E 11 6399 00 103 0 21 000	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
Totals for 140311						9,781.70			
140312	04/04/2019	American Express	3/1,3/2 C.	7401900135	UNITED AIRLINES- C. Reeves, Houston, 4/2-4/3/19, seat	14.00	199 E 41 6411 00 740 0 99 000	General Fund/General	R

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					upgrade			Administration/Trave 1 - Employee Only/Business Office/None/fy 2009-10	
140312	04/04/2019	American Express	3/4 G. Hug	7401900134	UNITED AIRLINES - G. Hughes, Houston, 4/2-4/3/19 Seat upgrade	14.55	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Trave 1 - Employee Only/Purchasing/None /fy 2009-10	R
140312	04/04/2019	American Express	3/4 G. Hug	7401900134	UNITED AIRLINES - G. Hughes, Houston, 4/2-4/3/19 Seat upgrade	5.45	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Trave 1 - Employee Only/Business Office/None/fy 2009-10	R
140312	04/04/2019	American Express	4/1 C. Ree	7401900135	UNITED AIRLINES - C. Reeves, Houston, 4/2-4/3/19	292.60	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Trave 1 - Employee Only/Business Office/None/fy 2009-10	R
140312	04/04/2019	American Express	4/2 G. Hug	7401900134	UNITED AIRLINES - G. Hughes, Houston, 4/2-4/3/19	212.81	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Trave 1 - Employee Only/Purchasing/None /fy 2009-10	R
140312	04/04/2019	American Express	4/2 G. Hug	7401900134	UNITED AIRLINES - G. Hughes, Houston, 4/2-4/3/19	79.79	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Trave 1 - Employee Only/Business Office/None/fy 2009-10	R
140312	04/04/2019	American Express	4/3 M. McC	7501900256	SWEST - M. McCord, Austin,	350.00	199 E 41 6411 00 701 0 99 000	General	R

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					4/4-4/6/19			Fund/General Administration/Travel - Employee Only/Superintendent Office/None/fy 2009-10	
140312	04/04/2019	American Express	4/4 H. Wai	31900122	SWEST - Administration/TASSP Conference/H. Wainscott/Hilton Garden Inn Austin/June 10- June 13, 2019	268.96	199 E 23 6411 00 001 0 99 190	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	5/1 H. Sim	31900121	SWEST - Administration/TASSP Conference/H. Simpson/Hilton Garden Inn Austin/June 10- June 13, 2019	268.96	199 E 23 6411 00 001 0 99 190	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	5/2 A. Uzz	911900955	SWEST - OVERNIGHT TRAVEL-AARON UZZELL, Kansas City, 5/7-5/9/19	342.00	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	5/3 H. Cha	31900123	SWEST - Administration/TASSP Conference/H. Chance/Hilton Garden Inn Austin/June 10- June 13, 2019	268.96	199 E 23 6411 00 001 0 99 190	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	5/4 H. Sim	31900121	SWEST- Administration/TASSP Conference/H. Simpson/Hilton Garden Inn Austin/June 10- June 13, 2019	8.02	199 E 23 6411 00 001 0 99 190	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	5/5 F. Ree	7401900104	AMEXP - Travel - TASBO Conference 3/3-3/6 - J Houston, Grand Hyatt	123.01	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Travel - Employee Only/Purchasing/None	R

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140312	04/04/2019	American Express	5/5 F. Ree	7401900104	AMEXP - Travel - TASBO Conference 3/3-3/6 - J Houston, Grand Hyatt	613.73	199 E 41 6411 00 740 0 99 000	/fy 2009-10 General Fund/General Administration/Travel - Employee Only/Business Office/None/fy 2009-10	R
140312	04/04/2019	American Express	6/1 D. Cob	511901018	SWEST - Travel-Derek Cobb, Lubbock, 5/8/19	149.00	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	R
140312	04/04/2019	American Express	5/6 3/1-3	0	Suddenlink - Internet and Ethernet svcs for 3/1-3/1	6,364.95	199 E 51 6256 00 999 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	R
140312	04/04/2019	American Express	5/6 3/1-3	0	Suddenlink - Internet and Ethernet svcs for 3/1-3/1	5,247.81	410 E 53 6245 00 999 0 99 000	State Textbook/Data Processing Services/District Wide/None/fy 2009-10	R
140312	04/04/2019	American Express	6/2 T. Wil	511901017	SWEST - Travel-Tim Williams, Austin, 5/5 - 5/8/19	289.98	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	R
140312	04/04/2019	American Express	6/3 K. Pat	2551900024	SWEST - K. Patrick, Effective Schools Framework Workshop, Austin, 5/1 - 5/21/19	281.96	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140312	04/04/2019	American Express	6/4 D. Cob	511901018	SWEST - Travel-Derek Cobb, Austin, 5/5/19	161.98	199 E 51 6411 00 999 0 99 000	Instruction/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	R
140312	04/04/2019	American Express	7/1 D. Cob	511901016	SWEST - Travel-Derek Cobb , Lubbock, 3/27/19	139.50	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	R
140312	04/04/2019	American Express	7/2 C. Sla	9901900164	SWEST - C. Slayton, TEA Board Workshop , 4/21 - 4/22	401.96	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
140312	04/04/2019	American Express	7/3 V. Fis	2551900025	SWEST - V. Fisher, Effective Schools Framework Workshop, Austin, 5/1 - 5/2	281.96	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
140312	04/04/2019	American Express	7/4 C. Cob	9901900165	SWEST - Travel Cindi Cobb, Austin, TX 4/21-4/22	401.96	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
140312	04/04/2019	American Express	8/1,2,3 Cl	221900381	SWEST - FHS-DECA / International Contest/ K.	1,249.70	199 E 36 6412 00 001 0 22 076	General Fund/Extracurricular	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Cllick, R. Albritton, B. Wolfe / Orlando / April 26 - May 1 2019			& Cocurricular/Travel - Students./High School/None/fy 2009-10	
140312	04/04/2019	American Express	8/1,2,3 Cl	221900381	SWEST - FHS-DECA / International Contest/ K. Cllick, R. Albritton, B. Wolfe / Orlando / April 26 - May 1 2019	809.50	865 L 00 2190 00 001 0 00 076	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	8/2, C. Co	2551900027	SWEST, C. Cobb, Effective Schools Framework Workshop, Austin, 5/1-5/2	281.96	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
140312	04/04/2019	American Express	8/4, C. Sl	2551900026	SWEST - Effective Schools Framework Workshop, C. Slayton, Austin, 5/1-5/2	281.96	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
140312	04/04/2019	American Express	9/1 T. Wil	511901015	SWEST - Travel-Tim Williams, Houston, 3/24 - 3/27	332.48	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	R
140312	04/04/2019	American Express	9/3 M. McC	7501900253	SWEST - M. McCord, San Antonio, 3/9/19	-195.00	199 E 41 6411 00 701 0 99 000	General Fund/General Administration/Trave l - Employee Only/Superintendent Office/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for	191.68	191 E 21 6266 00 999 0 23 000	Special	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					January			Education/Instructional	
								Leadership/Rentals-Copiers/District	
								Wide/None/fy	
								2009-10	
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 23 6266 00 106 0 99 000	General Fund/School Leadership/Rentals-Copiers/Willow Bend Elementary/None/fy	R
					January			2009-10	
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	105.47	199 E 12 6266 00 001 0 99 000	General Fund/Library Resources & Media/Rentals-Copiers/High School/None/fy	R
					January			2009-10	
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	184.23	199 E 31 6266 00 001 0 99 000	General Fund/Guidance & Counseling/Rentals-Copiers/High School/None/fy	R
					January			2009-10	
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	195.92	199 E 21 6266 00 993 0 99 000	General Fund/Instructional Leadership/Rentals-Copiers/Peims Department/None/fy	R
					January			2009-10	
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 23 6266 00 105 0 99 000	General Fund/School Leadership/Rentals-Copiers/Westwind Elementary/None/fy	R
					January			2009-10	
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 23 6266 00 103 0 99 000	General Fund/School Leadership/Rentals-Copiers/North Ridge Elementary/None/fy	R
					January				

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	195.91	199 E 21 6266 00 995 0 99 000	2009-10 General Fund/Instructional Leadership/Rentals-Copiers/Special Programs/None/fy	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	1,175.49	199 E 11 6266 00 042 0 11 000	2009-10 General Fund/Instruction/Rentals-Copiers/NONE/Terra Vista Middle School/None/fy	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	504.83	199 E 36 6266 00 001 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Rentals-Copiers/High School/None/fy	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	2,592.17	199 E 11 6266 00 001 0 11 000	2009-10 General Fund/Instruction/Rentals-Copiers/NONE/High School/None/fy	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	421.98	199 E 11 6266 00 002 0 26 000	2009-10 General Fund/Instruction/Rentals-Copiers/NONE/Rese Education Center/None/fy	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	783.66	199 E 11 6266 00 041 0 11 000	2009-10 General Fund/Instruction/Rentals-Copiers/NONE/Junior High/None/fy	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 23 6266 00 104 0 99 000	2009-10 General Fund/School Leadership/Rentals-Copiers/Crestview	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	783.66	199 E 11 6266 00 103 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/Rentals-Copiers/NONE/No rth Ridge Elementary/None/fy 2009-10 General	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	783.66	199 E 11 6266 00 104 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/Rentals-Copiers/NONE/Cr estview Elementary/None/fy 2009-10 General	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	783.66	199 E 11 6266 00 105 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/Rentals-Copiers/NONE/We stwind Elementary/None/fy 2009-10 General	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	169.50	199 E 23 6266 00 042 0 99 000	Elementary/None/fy 2009-10 General Fund/School Leadership/Rentals-Copiers/Terra Vista Middle School/None/fy 2009-10 General	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 31 6266 00 042 0 99 000	Elementary/None/fy 2009-10 General Fund/Guidance & Counseling/Rentals-Copiers/Terra Vista Middle School/None/fy 2009-10 General	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 36 6266 00 042 0 91 000	Elementary/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Rentals -Copiers/Terra Vista Middle	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	391.82	701 E 35 6266 00 999 0 99 000	School/None/fy 2009-10 Nat'l School B'fast&lunch Prg/Food Services/Rentals-Cop iers/District Wide/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	579.76	199 E 41 6266 00 750 0 99 000	General Fund/General Administration/Renta ls-Copiers/Gen Administration/None/ fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 36 6266 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Rentals -Copiers/Junior High/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	488.91	199 E 23 6266 00 041 0 99 000	General Fund/School Leadership/Rentals-C opiers/Junior High/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	150.25	199 E 41 6266 00 740 0 99 000	General Fund/General Administration/Renta ls-Copiers/Business Office/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	783.66	199 E 11 6266 00 108 0 11 000	General Fund/Instruction/Ren tals-Copiers/NONE/Oa k Ridge Elementary/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	783.66	199 E 11 6266 00 107 0 11 000	General Fund/Instruction/Rentals-Copiers/NONE/Bennett Elementary/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	191.68	199 E 11 6266 00 001 0 11 801	General Fund/Instruction/Rentals-Copiers/NONE/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	783.66	199 E 11 6266 00 106 0 11 000	General Fund/Instruction/Rentals-Copiers/NONE/Wilow Bend Elementary/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 23 6266 00 107 0 99 000	General Fund/School Leadership/Rentals-Copiers/Bennett Elementary/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	240.73	199 E 23 6266 00 001 0 99 000	General Fund/School Leadership/Rentals-Copiers/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 23 6266 00 108 0 99 000	General Fund/School Leadership/Rentals-Copiers/Oak Ridge Elementary/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 31 6266 00 041 0 99 000	General Fund/Guidance & Counseling/Rentals-Copiers/Junior High/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for	353.65	199 E 51 6266 00 999 0 99 000	General Fund/Plant	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					January			Maintenance & Operations/Rentals-Copiers/District Wide/None/fy 2009-10	
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 53 6266 00 743 0 99 000	General Fund/Data Processing Services/Rentals-Copiers/Technology Department/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	783.66	199 E 11 6266 00 109 0 11 000	General Fund/Instruction/Rentals-Copiers/NONE/Legacy Elementary/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	28.25	199 E 36 6266 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Rentals-Copiers/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	28.25	199 E 36 6266 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Rentals-Copiers/High School/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 36 6266 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Rentals-Copiers/Heritage Middle School/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	1,175.49	199 E 11 6266 00 043 0 11 000	General Fund/Instruction/Rentals-Copiers/NONE/Heritage Middle School/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 11 6266 00 043 0 11 801	General Fund/Instruction/Rentals-Copiers/NONE/Heritage Middle School/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	113.00	199 E 23 6266 00 043 0 99 000	General Fund/School Leadership/Rentals-Copiers/Heritage Middle School/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 31 6266 00 043 0 99 000	General Fund/Guidance & Counseling/Rentals-Copiers/Heritage Middle School/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 41 6266 00 701 0 99 000	General Fund/General Administration/Rentals-Copiers/Superintendent Office/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 23 6266 00 109 0 99 000	General Fund/School Leadership/Rentals-Copiers/Legacy Elementary/None/fy 2009-10	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	55.28	199 E 23 6266 00 111 0 99 000	General Fund/School Leadership/Rentals-Copiers/Legacy Elementary/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 11 6266 00 001 0 11 802	opiers/Upland Heights Elementary/None/fy 2009-10 General	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	783.18	199 E 11 6266 00 111 0 11 000	Fund/Instruction/Rentals-Copiers/NONE/High School/None/fy 2009-10 General	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.50	199 E 36 6266 00 001 0 91 810	Fund/Instruction/Rentals-Copiers/NONE/Upland Heights Elementary/None/fy 2009-10 General	R
140312	04/04/2019	American Express	9/4 800684	7401900078	XEROX - Copier charges for January	56.51	199 E 31 6266 00 107 0 99 000	Fund/Extracurricular & Cocurricular/Rentals-Copiers/High School/None/fy 2009-10 General	R
140312	04/04/2019	American Express	9/5, 10/1	221900400	SWEST, FHS- BPA (Trussell, Ritchie) / BPA national Contest / Anaheim / May 1 - May 5th 2019	882.00	199 E 36 6412 00 001 0 22 027	Fund/Guidance & Counseling/Rentals-Copiers/Bennett Elementary/None/fy 2009-10 General	R
Totals for 140312						37,886.72			
140313	04/04/2019	Apple Computers, Inc	AA07118704	11900865	FHS - Band Apple TV	149.00	199 E 11 6396 00 001 0 11 801	Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10 General	R

Check Register - April (Dates: 04/01/19 - 04/30/19)

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140313	04/04/2019	Apple Computers, Inc	AA09162429	9961900144	D.Branch-Ben/UPH	5.50	199 E 11 6396 00 107 0 21 000	hnology Equipment > \$100/NONE/High School/None/fy 2009-10	R
140313	04/04/2019	Apple Computers, Inc	AA09162429	9961900144	D.Branch-Ben/UPH	5.50	199 E 11 6396 00 111 0 21 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Bennett Elementary/None/fy 2009-10	R
140313	04/04/2019	Apple Computers, Inc	AA09958655	221900387	FHS Terri Fritts apple store	1,149.00	199 E 11 6396 00 001 0 22 090	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140313						1,309.00			
140314	04/04/2019	Aramark	000448NB	1041900030	Birthday Treats	22.00	461 E 36 6499 00 104 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/Crestview Elementary/None/fy 2009-10	R
140314	04/04/2019	Aramark	000445NB	1041900041	Perfect Attendance Party	21.00	461 E 36 6499 00 104 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/Crestview	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140314	04/04/2019	Aramark	000446NB	1041900034	Birthday Treats	43.00	461 E 36 6499 00 104 0 99 000	Elementary/None/fy 2009-10 Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/Crestview Elementary/None/fy 2009-10	R
140314	04/04/2019	Aramark	000449NB	1041900034	Birthday Treats	21.00	461 E 36 6499 00 104 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/Crestview Elementary/None/fy 2009-10	R
140314	04/04/2019	Aramark	000440NB	1111900160	student incentives	21.00	461 E 11 6499 00 111 0 11 000	Campus Activity Funds/Instruction/Mi sc.operating Costs/NONE/Upland Heights Elementary/None/fy 2009-10	R
140314	04/04/2019	Aramark	000452NB	9961900122	ESL Training	162.00	199 E 13 6499 00 999 0 25 000	General Fund/Curr Dev & Inst Staff De/Misc.operating Costs/District Wide/None/fy 2009-10	R
140314	04/04/2019	Aramark	000451NB	9971900027	Chamber of Commerce meeting	78.65	199 E 41 6499 00 747 0 99 000	General Fund/General Administration/Misc. operating Costs/Innovation/Non e/fy 2009-10	R
140314	04/04/2019	Aramark	000450NB	7501900267	Lunch Meeting for 4th required SHAC meeting of the	198.00	199 E 21 6499 00 995 0 99 000	General Fund/Instructional	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					year			Leadership/Misc.operating Costs/Special Programs/None/fy 2009-10	
					Totals for 140314	566.65			
140315	04/04/2019	B & H Photo Video	155915904	221900300	Poster Paper for CTE printer	52.08	199 E 11 6399 00 001 0 22 000	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
					Totals for 140315	68.58			
140315	04/04/2019	B & H Photo Video	155638510	221900300	Poster Paper for CTE printer	16.50	199 E 11 6399 00 001 0 22 000	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
					Totals for 140316	1,650.00			
140316	04/04/2019	Bahme-VENDOR, Debora	MARCH	2231900016	Consultation	1,650.00	224 E 11 6291 00 999 9 23 000	Idea Part B Formula/Instruction/Professional Services/NONE/District Wide/Fy 2008-09	R
					Totals for 140317	5.00			
140317	04/04/2019	Benchmark Business S	32AR128451	911900033	OPEN PO FOR TRAINERS	5.00	865 L 00 2190 00 001 0 00 826	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
					Totals for 140318	14.31			
140317	04/04/2019	Benchmark Business S	32AR128454	221900046	FHS - AG / Copier Maintenance and Usage Fee / Fall 2018	14.31	199 E 11 6249 00 001 0 22 072	General Fund/Instruction/Contracted Maint. & Repair/NONE/High School/None/fy 2009-10	R
					Totals for 140319	7.69			
140317	04/04/2019	Benchmark Business S	32AR-12845	0	estimated meter reading - FHS	7.69	199 E 12 6266 00 001 0 99 000	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Library - March - Contract 10211-02			Fund/Library Resources & Media/Rentals-Copier s/High School/None/fy 2009-10	
Totals for 140317						27.00			
140318	04/04/2019	Big Spring Independe	Entry fee	911901055	ENTRY FEES-JR HIGH GOLF to Big Spring on 4-6-19	120.00	199 E 36 6499 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Junior High/None/fy 2009-10	S
140318	04/04/2019	Big Spring Independe	Entry fee	911901055	ENTRY FEES-JR HIGH GOLF to Big Spring on 4-6-19	120.00	199 E 36 6499 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Terra Vista Middle School/None/fy 2009-10	S
140318	04/04/2019	Big Spring Independe	Entry fee	911901055	ENTRY FEES-JR HIGH GOLF to Big Spring on 4-6-19	120.00	199 E 36 6499 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Heritage Middle School/None/fy 2009-10	S
Totals for 140318						360.00			
140319	04/04/2019	Blick Art Materials,	1220974	11900849	FHS - Art (williams)/ Art Supplies / Fall 2018	1,256.95	199 E 11 6399 00 001 0 11 020	General Fund/Instruction/Gen eral Supplies/NONE/High	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140319						1,256.95		School/None/fy 2009-10	
140320	04/04/2019	Burgess-PARENT, Tom	04/03/2019	0	Cafeteria account refund request	51.05	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
Totals for 140320						51.05			
140321	04/04/2019	Caprock Waste	868874	511900765	Garbage Services: March & April 2019	1,988.07	199 E 51 6255 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Legacy Elementary/None/fy 2009-10	R
140321	04/04/2019	Caprock Waste	868874	511900765	Garbage Services: March & April 2019	1,506.77	199 E 51 6299 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
Totals for 140321						3,494.84			
140322	04/04/2019	CDWG	RPJ1204	431900374	Color toner	409.93	199 E 11 6399 00 043 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10	R
140322	04/04/2019	CDWG	RJC5871	1091900178	Headsets - ESL	305.22	461 E 11 6399 00 109 0 11 000	Campus Activity Funds/Instruction/Ge neral Supplies/NONE/Legacy Elementary/None/fy 2009-10	R

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140322	04/04/2019	CDWG	RGR7382	1041900136	Headsets for both CV labs	1,449.80	461 E 11 6399 00 104 0 11 000	Campus Activity Funds/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
140322	04/04/2019	CDWG	RHT1491	1041900136	Headsets for both CV labs	88.12	461 E 11 6399 00 104 0 11 000	Campus Activity Funds/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
140322	04/04/2019	CDWG	QZD1549		0 INVOICE IS FOR PO 74319000097 THAT HAS BEEN CLOSED	14.41	199 E 53 6318 00 743 0 99 000	General Fund/Data Processing Services/Supplies-Technology Repairs/Technology Department/None/fy 2009-10	R
Totals for 140322						2,267.48			
140323	04/04/2019	Cengage Learning	66731041	221900349	Textbooks- HR and Global Business	5,352.00	199 E 11 6321 00 001 0 22 000	General Fund/Instruction/Textbooks/NONE/High School/None/fy 2009-10	R
Totals for 140323						5,352.00			
140324	04/04/2019	Chief Supply Corpora	153215	7501900207	Police Uniforms	15.50	199 E 52 6399 63 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy 2009-10	R
140324	04/04/2019	Chief Supply Corpora	156901	7501900207	Police Uniforms	120.00	199 E 52 6399 63 999 0 99 000	General Fund/Security &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
								Monitoring Services/General Supplies/District Wide/None/fy 2009-10	
140324	04/04/2019	Chief Supply Corpora	162866	7501900207	Police Uniforms	25.00	199 E 52 6399 63 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy 2009-10	R
140324	04/04/2019	Chief Supply Corpora	165804	7501900207	Police Uniforms	63.00	199 E 52 6399 63 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy 2009-10	R
140324	04/04/2019	Chief Supply Corpora	161109	7501900207	Police Uniforms	35.00	199 E 52 6399 63 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy 2009-10	R
Totals for 140324						258.50			
140325	04/04/2019	City Of Wolfforth	040119		0 Water expense: March 2019	2,273.72	199 E 51 6255 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy 2009-10	R
140325	04/04/2019	City Of Wolfforth	040119		0 Water expense: March 2019	1,098.52	199 E 51 6255 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy	R

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140325	04/04/2019	City Of Wolfforth	040119	0	Water expense: March 2019	1,123.21	199 E 51 6255 00 001 0 99 190	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy	R
140325	04/04/2019	City Of Wolfforth	040119	0	Water expense: March 2019	247.79	199 E 51 6255 00 001 0 22 072	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy	R
140325	04/04/2019	City Of Wolfforth	040119	0	Water expense: March 2019	68.80	199 E 51 6255 00 001 0 22 073	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy	R
140325	04/04/2019	City Of Wolfforth	040119	0	Water expense: March 2019	1,606.25	199 E 51 6255 00 041 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Junior High/None/fy	R
140325	04/04/2019	City Of Wolfforth	040119	0	Water expense: March 2019	284.58	199 E 51 6255 00 041 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Junior High/None/fy	R
140325	04/04/2019	City Of Wolfforth	040119	0	Water expense: March 2019	993.63	199 E 51 6255 00 107 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy	R
140325	04/04/2019	City Of Wolfforth	040119	0	Water expense: March 2019	909.41	199 E 51 6255 00 999 0 99 101	2009-10 General Fund/Plant Maintenance &	R

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140325	04/04/2019	City Of Wolfforth	040119	0	Water expense: March 2019	141.79	199 E 51 6255 00 999 0 99 000	Operations/Water & Sanitation/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
140325	04/04/2019	City Of Wolfforth	040119	0	Water expense: March 2019	229.42	199 E 51 6255 00 999 0 99 000	Operations/Water & Sanitation/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
Totals for 140325						8,977.12			
140326	04/04/2019	Copeland, Nicholas	041419	11900729	Meal advance: 4-14-19, TASC conv., Arlington	1,128.00	199 E 36 6412 00 001 0 99 016	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140326						1,128.00			
140327	04/04/2019	CTRMA PROCESSING	1000011166	221900251	AG-Lisa Skinner /San Antonio Stock Show- Barrows /San Antonio / Feb 15-22 2019 TOLL FEES	9.88	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
Totals for 140327						9.88			
140328	04/04/2019	Dell Marketing LP	1030694019	9961900166	9GC-G.Martinez	438.57	199 E 11 6399 00 001 0 25 000	General Fund/Instruction/Gen	R

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140328	04/04/2019	Dell Marketing LP	1030197369	2021900019	INTERACTIVE MONITOR	6,003.16	211 E 11 6396 00 002 9 24 002	eral Supplies/NONE/High School/None/fy 2009-10 Title I Part A, Basic Programs/Instruction /Technology Equipment > \$100/NONE/Reese Education Center/Fy 2008-09	R
Totals for 140328						6,441.73			
140329	04/04/2019	Demco, Inc	6575194	31900134	books	139.74	199 E 12 6329 00 001 0 99 190	General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
Totals for 140329						139.74			
140330	04/04/2019	Director's Choice To	345092	11900937	FHS - Band Trip Payment	727.17	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140330	04/04/2019	Director's Choice To	345017	11900926	FHS - Band Trip Payment	1,283.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140330	04/04/2019	Director's Choice To	344948	11900904	FHS - Band Trip Payment	817.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140330						2,827.17			

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140331	04/04/2019	Durham School Servic	91672396	0	Remove & replace battery-bus	266.12	199 E 34 6299 00 999 0 99 000	General Fund/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91672401	0	Fuel: Feb. 2019	1,304.88	199 E 34 6311 00 999 0 99 000	General Fund/Pupil Transportation/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91672251	0	Trans. services: Feb. 2019	145,495.03	199 E 34 6299 00 999 0 99 000	General Fund/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91672251	0	Trans. services: Feb. 2019	4,475.43	199 E 34 6299 00 999 0 23 000	General Fund/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91672251	0	Trans. services: Feb. 2019	43,345.80	199 E 34 6299 00 999 0 23 000	General Fund/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91672251	0	Trans. services: Feb. 2019	14,542.30	191 E 34 6299 00 999 0 23 000	Special Education/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91674019	0	Shuttles: Feb. 2019	386.03	199 E 34 6299 00 002 0 28 056	General Fund/Pupil	R

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140331	04/04/2019	Durham School Servic	91674019	0	Shuttles: Feb. 2019	1,527.36	191 E 34 6299 00 999 0 23 000	Transportation/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91674019	0	Shuttles: Feb. 2019	1,719.33	199 E 34 6299 00 002 0 99 000	Special Education/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91674019	0	Shuttles: Feb. 2019	2,875.33	199 E 34 6299 00 001 0 99 190	General Fund/Pupil Transportation/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91674019	0	Shuttles: Feb. 2019	711.48	199 E 11 6294 00 001 0 23 000	General Fund/Pupil Transportation/Misc. Contracted Services/High School/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91674019	0	Shuttles: Feb. 2019	82.12	199 E 36 6294 00 001 0 91 824	General Fund/Instruction/Bus Reclassified Transportatio/NONE/H igh School/None/fy 2009-10	R

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140331	04/04/2019	Durham School Servic	91674019	0	Shuttles: Feb. 2019	593.27	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91674019	0	Shuttles: Feb. 2019	1,015.95	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
140331	04/04/2019	Durham School Servic	91674019	0	Shuttles: Feb. 2019	419.04	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R
Totals for 140331						218,759.47			
140332	04/04/2019	Electracom Supply, I	1322012	511900989	250v and 50amp 3 wire receptacle for welder for High School Ag. #82192	10.39	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
140332	04/04/2019	Electracom Supply, I	1321455	511900954	Connectors for FMS.#81964	31.66	199 E 51 6316 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Junior High/None/fy 2009-10	R
140332	04/04/2019	Electracom Supply, I	1321119	511900840	Exit lights for All District. #81175	569.23	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance &	R

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140332	04/04/2019	Electracom Supply, I	1320496	511900843	Lamp drivers. #81196	349.91	199 E 51 6316 00 999 0 99 000	Operations/Building Supplies/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140332						961.19			
140333	04/04/2019	First Class Awards	29935	9901900130	UIL Medals/Ribbons	1,321.28	199 E 36 6399 00 999 0 99 996	General Fund/Extracurricular & Cocurricular/General Supplies/District Wide/None/fy 2009-10	R
140333	04/04/2019	First Class Awards	29939	431900268	Medals for Battle of Books	52.50	199 E 12 6499 00 043 0 99 000	General Fund/Library Resources & Media/Misc.operating Costs/Heritage Middle School/None/fy 2009-10	R
Totals for 140333						1,373.78			
140334	04/04/2019	Follett Library Reso	423419	1031900136	Library book order	810.39	199 E 12 6329 00 103 0 99 000	General Fund/Library Resources & Media/Reading Materials/North Ridge Elementary/None/fy 2009-10	R
140334	04/04/2019	Follett Library Reso	423419	1031900136	Library book order	17.90	865 L 00 2190 00 103 0 00 012	Student Activity Accounts/Due To	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140334	828.29		Student Groups/North Ridge Elementary/None/fy 2009-10	
140335	04/04/2019	Follett School Solut	2365918A	431900371	Dictionary order	584.00	199 E 11 6399 00 043 0 24 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
140335	04/04/2019	Follett School Solut	423419F	1031900136	Library book order	485.46	199 E 12 6329 00 103 0 99 000	General Fund/Library Resources & Media/Reading Materials/North Ridge Elementary/None/fy 2009-10	R
140335	04/04/2019	Follett School Solut	423419F	1031900136	Library book order	10.72	865 L 00 2190 00 103 0 00 012	Student Activity Accounts/Due To Student Groups/North Ridge Elementary/None/fy 2009-10	R
140335	04/04/2019	Follett School Solut	431138F	11900857	FHS - Library / books for library / Spring 2019	212.17	199 E 12 6329 00 001 0 99 000	General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
					Totals for 140335	1,292.35			
140336	04/04/2019	Georgetown Independe	00000000		0 entry fees for boys soccer that was not turned into Ruth Ann	400.00	199 E 36 6499 00 001 0 91 818	General Fund/Extracurricular &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140336	400.00		Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	
140337	04/04/2019	Good Idea Shirts LLC	19026	11900905	FHS - Bleacher Bums / Prepaid Baseball shirts / Spring 2019	722.00	865 L 00 2190 00 001 0 00 858	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140337	04/04/2019	Good Idea Shirts LLC	19027	11900905	FHS - Bleacher Bums / Prepaid Baseball shirts / Spring 2019	613.00	865 L 00 2190 00 001 0 00 858	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140337	04/04/2019	Good Idea Shirts LLC	19014	11900910	FHS courtney ferguson good idea shirts	239.00	199 E 11 6399 00 001 0 11 034	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140337	04/04/2019	Good Idea Shirts LLC	19012	11900910	FHS courtney ferguson good idea shirts	68.00	199 E 11 6399 00 001 0 11 034	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
					Totals for 140337	1,642.00			
140338	04/04/2019	Gopher Sport	9576951	1081900147	GYM Items	156.95	199 E 11 6399 00 108 0 11 023	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
					Totals for 140338	156.95			

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140339	04/04/2019	Grandma Irma's Homem	000002	9961900098	DL Parental Meeting	32.50	199 E 61 6499 00 001 0 25 000	General Fund/Community Services/Misc.operat ing Costs/High School/None/fy 2009-10	R
Totals for 140339						32.50			
140340	04/04/2019	Greater Southwest Mu	1242019640	431900305	HMS Choir trip to Amarillo	700.00	865 L 00 2190 00 043 0 00 802	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
Totals for 140340						700.00			
140341	04/04/2019	GT Distributors Inc	INV0701075	7501900160	Police Supplies	231.84	199 E 52 6399 63 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy 2009-10	R
Totals for 140341						231.84			
140342	04/04/2019	Hokanson, Andrew	041219	221900417	Meal advance: 4-12-19, SPC judging contest, Levelland	48.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140342	04/04/2019	Hokanson, Andrew	041619	221900416	Meal advance: 4-16-19, Dairy cattle contest, Amherst	48.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R

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Totals for 140342						96.00		2009-10	
140343	04/04/2019	Hurst Farm Supply, I	421630	511900877	2 Cycle oil and filters for Grounds	380.70	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
140343	04/04/2019	Hurst Farm Supply, I	413543	511900722	Repairs to John Deere Tractor	1,462.54	199 E 51 6244 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Equipment Repair/Maintenance/District Wide/None/fy 2009-10	R
140343	04/04/2019	Hurst Farm Supply, I	414558	511900722	Repairs to John Deere Tractor.	1,173.95	199 E 51 6244 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Equipment Repair/Maintenance/District Wide/None/fy 2009-10	R
Totals for 140343						3,017.19			
140344	04/04/2019	Kite Services, L.P.	1QTR19	7401900064	Risk Management Contract	5,100.00	199 E 41 6291 00 740 0 99 000	General Fund/General Administration/Professional Services/Business Office/None/fy 2009-10	R
Totals for 140344						5,100.00			
140345	04/04/2019	Lakeshore Learning M	1097940319	1081900136	Whisper phones for Testing	626.88	199 E 11 6399 00 108 0 11 010	General Fund/Instruction/General	R

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					Totals for 140345	626.88		Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	
140346	04/04/2019	Lead4ward LLC	A9C2498258	9901900167	Lead4ward Accountability Connect 2018	3,500.00	199 E 21 6499 00 990 0 99 000	General Fund/Instructional Leadership/Misc.oper ating Costs/Curriculum & Instruction/None/fy 2009-10	R
					Totals for 140346	3,500.00			
140347	04/04/2019	Lee High School Thea	04022019	11900987	FHS - One Act Play / Area OAP Registration/Midland / April 4-5 2019	550.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
					Totals for 140347	550.00			
140348	04/04/2019	LEGO Education	1190344367	9971900016	Lego Robotics parts	1,975.05	199 E 36 6399 00 999 0 99 995	General Fund/Extracurricular & Cocurricular/General Supplies/District Wide/None/fy 2009-10	R
					Totals for 140348	1,975.05			
140349	04/04/2019	Lewis-PARENT, Kilo	03/27/2019		0 Cafeteria Account Refund Request	35.78	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
					Totals for 140349	35.78			

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140350	04/04/2019	Lierman, Jacob	040419	11900986	Meal advance: 4-4-19, Area OAP, Midland	902.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140350						902.00			
140351	04/04/2019	Literacy Resources I	36991	1111900214	classroom supplies	85.99	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140351						85.99			
140352	04/04/2019	Local Legends Print	5365	431900352	Robotics shirt	562.60	865 L 00 2190 00 043 0 00 082	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
140352	04/04/2019	Local Legends Print	5372	221900389	FHS Emily Funk local legends shirts	540.25	865 L 00 2190 00 001 0 00 079	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140352	04/04/2019	Local Legends Print	5315	11900919	FHS - Cheer/ PREPAID Try out shirts- 2nd order / Spring 2019	141.80	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140352						1,244.65			
140353	04/04/2019	McFarland, James	040819	221900414	Meal advance: 4-8-19,	132.00	199 E 36 6412 00 001 0 22 072	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Wildlife contest, Matador			Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	
					Totals for 140353	132.00			
140354	04/04/2019	North Texas Tollway	765474851	0	Toll fees for trip to Plano, TX for MAP Users Conference 2/27 - 2/28	24.26	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	R
					Totals for 140354	24.26			
140355	04/04/2019	Pereira, Luis	040619	11900984	Meal advance: 4-6-19, Jazz festival, Portales, NM	392.00	199 E 36 6412 00 001 0 99 804	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
					Totals for 140355	392.00			
140356	04/04/2019	Reese Golf Center	Entry fee	911901062	ENTRY FEES-JR HIGH GOLF - Reese Golf Center on 4-27-19	75.00	199 E 36 6499 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/Junior High/None/fy 2009-10	S
140356	04/04/2019	Reese Golf Center	Entry fee	911901062	ENTRY FEES-JR HIGH GOLF - Reese Golf Center on 4-27-19	75.00	199 E 36 6499 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/Terra Vista Middle	S

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140356	04/04/2019	Reese Golf Center	Entry fee	911901062	ENTRY FEES-JR HIGH GOLF - Reese Golf Center on 4-27-19	75.00	199 E 36 6499 00 043 0 91 000	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Heritage Middle School/None/fy 2009-10	S
Totals for 140356						225.00			
140357	04/04/2019	Republic Services of	767808	511900250	Garbage Services: March 2019	1,872.62	199 E 51 6255 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Upland Heights Elementary/None/fy 2009-10	R
140357	04/04/2019	Republic Services of	766811	511900045	Garbage Services: April 2019	280.85	199 E 51 6299 00 999 0 99 535	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
Totals for 140357						2,153.47			
140358	04/04/2019	Rogers-PARENT, Desti	03/27/2019	0	Cafeteria Account Refund Request	63.48	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
Totals for 140358						63.48			
140359	04/04/2019	Ryder Transportation	S07211	11900555	FHS - Band Ryder Truck Rental Area - January 11-12, 2019	229.39	199 E 36 6269 00 001 0 99 801	General Fund/Extracurricular &	R

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Totals for 140359						229.39		Cocurricular/Rentals - Operating Leases/High School/None/fy 2009-10	
140360	04/04/2019	Sam's Club	004910	11900757	FHS vicki bacon hershey bars	119.88	865 L 00 2190 00 001 0 00 018	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	003727	11900307	supplies for basketball concessions:choir	69.60	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	006449	421900197	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	284.07	461 E 36 6343 00 042 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	006450	421900216	Tiger Den supplies	356.31	461 E 36 6343 00 042 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	006468	511900957	Charger	72.94	199 E 51 6399 11 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R

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NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER		DESCRIPTION	TYP
140360	04/04/2019	Sam's Club	005570	11900785	FHS Lafawnda Kubacak Sams supplies	549.84	865 L 00 2190 00 999 0 00 230		Student Activity Accounts/Due To Student Groups/District Wide/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	006470	511900941	Custodial Supplies	303.20	199 E 51 6319 00 999 0 99 151		General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	004553	421900214	Food pantry restock	294.85	865 L 00 2190 00 042 0 00 008		Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	004786	11900307	supplies for basketball concessions:choir	133.74	865 L 00 2190 00 001 0 00 802		Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	004951	9901900149	C&I Training Snacks/refreshments	81.01	199 E 13 6499 00 990 0 99 000		General Fund/Curr Dev & Inst Staff De/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	006527	421900216	Tiger Den supplies	128.64	461 E 36 6343 00 042 0 99 000		Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy 2009-10	R

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140360	04/04/2019	Sam's Club	006509	1051900168	Snacks-STAAR/TEKS-Newberry	29.92	199 E 11 6499 00 105 0 11 000	General Fund/Instruction/Misc. operating Costs/NONE/Westwind Elementary/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	006963	9901900166	C&I Snacks	21.42	199 E 13 6499 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Misc. operating Costs/Curriculum & Instruction/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	006964	9901900168	Snacks for WE Survey Training	103.02	199 E 21 6499 00 990 0 99 000	General Fund/Instructional Leadership/Misc. operating Costs/Curriculum & Instruction/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	007135	511901036	Cat litter for disposal of paint. #82548	53.96	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	006925	421900216	Tiger Den supplies	45.30	461 E 36 6343 00 042 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	000000	511900980	Rags in a Box for Custodial Use	655.68	199 E 51 6399 11 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R

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140360	04/04/2019	Sam's Club	006054	511901036	Cat litter for disposal of paint. #82548	-4.11	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	005787	7421900022	Office Supplies	348.34	199 E 41 6499 00 742 0 99 000	General Fund/General Administration/Misc. operating Costs/Human Resources/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	003515	7421900022	Office Supplies	37.96	199 E 41 6499 00 742 0 99 000	General Fund/General Administration/Misc. operating Costs/Human Resources/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	005961	11900586	FHS Sams culinary supplies Gordon	163.80	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	005298	11900586	FHS Sams culinary supplies Gordon	802.24	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	05312	11900586	FHS Sams culinary supplies Gordon	182.94	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	005251	911900595	TO FEED FOOTBALL PLAYERS	195.30	865 L 00 2190 00 001 0 00 810	Student Activity	R

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140360	04/04/2019	Sam's Club	004426	21900013	SCHOOL STORE SNACKS-2ND SEMESTER	139.20	461 E 36 6343 00 002 0 99 000	Accounts/Due To Student Groups/High School/None/fy 2009-10 Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Reese Education Center/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	005262	11900586	FHS Sams culinary supplies Gordon	262.13	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	07680	411900205	water	89.40	865 L 00 2190 00 041 0 00 802	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	005310	221900327	FHS-BPA (Trussell)/ Snack Packs for State / Spring 2019	120.18	865 L 00 2190 00 001 0 00 027	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	005628	21900071	SHREDDER	53.98	199 E 31 6399 00 002 0 26 000	General Fund/Guidance & Counseling/General Supplies/Reese Education Center/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	009310	411900240	office supplies	128.92	199 E 23 6399 00 041 0 99 000	General Fund/School Leadership/General Supplies/Junior	R

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140360	04/04/2019	Sam's Club	006798	231900049	Food for staff recognition	90.36	191 E 21 6499 00 999 0 23 000	High/None/fy 2009-10 Special Education/Instructional Leadership/Misc.operating Costs/District Wide/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	006961	911900595	TO FEED FOOTBALL PLAYERS	202.64	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	2/5/19	0	Membership renewal-Direct Account # 0402 43532031 2	45.00	199 E 41 6499 00 750 0 99 000	General Fund/General Administration/Misc. operating Costs/Gen Administration/None/ fy 2009-10	R
140360	04/04/2019	Sam's Club	2/5/19	0	Membership renewal-Direct Account # 0402 43532031 2	15.00	199 E 23 6499 00 001 0 99 000	General Fund/School Leadership/Misc.operating Costs/High School/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	2/5/19	0	Membership renewal-Direct Account # 0402 43532031 2	15.00	199 E 41 6499 00 742 0 99 000	General Fund/General Administration/Misc. operating Costs/Human Resources/None/fy 2009-10	R
140360	04/04/2019	Sam's Club	2/5/19	0	Membership renewal-Direct Account # 0402 43532031 2	15.00	199 E 53 6499 00 743 0 99 000	General Fund/Data Processing Services/Misc.operating Costs/Technology Department/None/fy	R

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140360	04/04/2019	Sam's Club	2/5/19	0	Membership renewal-Direct Account # 0402 43532031 2	15.00	199 E 21 6499 00 991 0 99 000	2009-10 General Fund/Instructional Leadership/Misc.oper ating Costs/Admin & Student Services/None/fy	R
140360	04/04/2019	Sam's Club	2/17/19	0	New membership-Primary Account # 0402 80434932 2	15.00	199 E 51 6499 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc.oper ating Costs/District Wide/None/fy	R
140360	04/04/2019	Sam's Club	004909	0	PO 0011900784 was requested to be closed by Mary Ann on 3/19/19, however it was used 2/20/19 closed in error	27.16	199 E 11 6399 00 001 0 11 000	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	R
140360	04/04/2019	Sam's Club	004909	0	PO 0011900784 was requested to be closed by Mary Ann on 3/19/19, however it was used 2/20/19 closed in error	449.16	461 E 23 6399 00 001 0 99 000	2009-10 Campus Activity Funds/School Leadership/General Supplies/High School/None/fy	R
140360	04/04/2019	Sam's Club	004909	0	PO 0011900784 was requested to be closed by Mary Ann on 3/19/19, however it was used 2/20/19 closed in error	156.84	461 E 23 6499 00 001 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/High School/None/fy	R
140360	04/04/2019	Sam's Club	L190320	0	LATE CHARGE FOR MEMBERSHIP DUES	0.23	199 E 41 6495 00 750 0 99 000	2009-10 General Fund/General Administration/Dues/ Gen Administration/None/ fy 2009-10	R

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Totals for 140360						6,870.05			
140361	04/04/2019	San Angelo Indepe	0000000	0	GIRLS TRACK CONCESSION STAND (THIS IS TOTALLY RUTH ANN FAULT BECAUSE I THOUGHT I HAD ANOTHER WEEK TO PUT IN FOR A PO)	175.00	199 E 36 6412 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140361	04/04/2019	San Angelo Indepe	00000001	0	boys track ate at the concession stand. A PO was not done, because Ruth Ann thought she had another week to put this in	371.00	199 E 36 6412 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140361						546.00			
140362	04/04/2019	Schoenrock, Kathryn	041219	411900261	Meal advance: 4-12-19, FPS State bowl, San Marcos	1,784.00	199 E 36 6412 00 041 0 21 000	General Fund/Extracurricular & Cocurricular/Travel - Students./Junior High/None/fy 2009-10	R
Totals for 140362						1,784.00			
140363	04/04/2019	School Specialty, In	3081032660	1051900185	Classroom supplies-Lea	190.16	199 E 11 6399 00 105 0 11 100	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
140363	04/04/2019	School Specialty, In	2081225925	1071900190	Classroom supplies (construction paper, headphones, etc) Gililand	104.84	199 E 11 6399 00 107 0 11 110	General Fund/Instruction/Gen eral Supplies/NONE/Bennet t	R

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140363	04/04/2019	School Specialty, In	2081224522	1051900177	Classroom supplies-Williams	52.95	199 E 11 6399 00 105 0 11 120	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Westwind	R
140363	04/04/2019	School Specialty, In	2081224522	1051900176	Classroom supplies-Mills	62.01	199 E 11 6399 00 105 0 11 110	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Westwind	R
140363	04/04/2019	School Specialty, In	2081225927	1061900157	Art Supplies	110.09	199 E 11 6399 00 106 0 11 020	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
Totals for 140363						520.05			
140364	04/04/2019	Seminole Independent	Entry fee	911901058	ENTRY FEES-JV BOYS GOLF Seminole, April 13	120.00	199 E 36 6499 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/Junior High/None/fy 2009-10	S
140364	04/04/2019	Seminole Independent	Entry fee	911901058	ENTRY FEES-JV BOYS GOLF Seminole, April 13	120.00	199 E 36 6499 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/Terra Vista Middle	S

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140364	04/04/2019	Seminole Independent	Entry fee	911901058	ENTRY FEES-JV BOYS GOLF Seminole, April 13	120.00	199 E 36 6499 00 043 0 91 000	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Heritage Middle School/None/fy 2009-10	S
Totals for 140364						360.00			
140365	04/04/2019	Skinner, Elizabeth	041619	221900415	Meal advance: 4-16-19, Veterinary contest, Canyon	48.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140365						48.00			
140366	04/04/2019	Skyward	0000197567	7501900246	Skyward On Site Training	5,550.00	199 E 21 6291 00 993 0 99 000	General Fund/Instructional Leadership/Professio nal Services/Peims Department/None/fy 2009-10	R
Totals for 140366						5,550.00			
140367	04/04/2019	South Plains Communi	0116966-IN	1031900158	Battery pack, charger	112.00	199 E 23 6399 00 103 0 99 000	General Fund/School Leadership/General Supplies/North Ridge Elementary/None/fy 2009-10	R
Totals for 140367						112.00			
140368	04/04/2019	St. Jude Children's	Donation f	11900930	FHS -/ Donation to St Jude	1,000.00	865 L 00 2190 00 001 0 00 163	Student Activity	S

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					Children's Hospital / Spring 2019			Accounts/Due To Student Groups/High School/None/fy 2009-10	
					Totals for 140368	1,000.00			
140369	04/04/2019	TEPSA District 17	Reg Spring	1091900197	TEPSA Spring Meeting - March 28, 2019	40.00	199 E 23 6411 00 109 0 99 000	General Fund/School Leadership/Travel - Employee Only/Legacy Elementary/None/fy 2009-10	R
					Totals for 140369	40.00			
140370	04/04/2019	The College Board	391927534A	11900317	PSAT Testing for Reese Education Center	121.00	199 E 31 6339 00 001 0 31 000	General Fund/Guidance & Counseling/Testing Materials/High School/None/fy 2009-10	R
					Totals for 140370	121.00			
140371	04/04/2019	Trayler-CONTRACTED W 1		11900914	FHS - Band Judge for pre-UIL clinic	690.46	865 L 00 2190 00 001 0 00 017	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
					Totals for 140371	690.46			
140372	04/04/2019	Tysver-PARENT, Layne	04/02/2019	0	Cafeteria Account Refund Request	60.00	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
					Totals for 140372	60.00			
140373	04/04/2019	Udawg Graphics	81614	11900833	FHS - Graduation / Graduation Banner with logo / Spring 2019	444.40	865 L 00 2190 00 001 0 00 360	Student Activity Accounts/Due To Student Groups/High	R

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140373	04/04/2019	Udawg Graphics	80558	11900976	FHS - CHEER / UIL banners / Spring 2019	60.00	199 E 36 6399 00 001 0 99 805	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 140373						504.40			
140374	04/04/2019	US Games	904775421	1081900148	PE items	94.99	199 E 11 6399 00 108 0 11 023	General Fund/Instruction/Gen eral Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 140374						94.99			
140375	04/04/2019	USI Education Sales	0388652701	9901900175	Laminating film	430.93	199 E 13 6399 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum & Instruction/None/fy 2009-10	R
Totals for 140375						430.93			
140376	04/04/2019	Walmart Community -	008313	11900588	FHS walmart Michelle Gordon culinary supplies	71.95	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140376	04/04/2019	Walmart Community -	001961	1041900129	Kindness Incentive	362.00	461 E 11 6499 00 104 0 11 000	Campus Activity Funds/Instruction/Mi sc.operating Costs/NONE/Crestview	R

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140376	04/04/2019	Walmart Community -	002138	1091900047	Student Incentives	279.78	461 E 11 6499 00 109 0 11 000	Elementary/None/fy 2009-10 Campus Activity Funds/Instruction/Misc.operating Costs/NONE/Legacy Elementary/None/fy 2009-10	R
140376	04/04/2019	Walmart Community -	005328	421900208	Supplies	188.02	199 E 33 6399 00 042 0 99 000	General Fund/Health Services/General Supplies/Terra Vista Middle School/None/fy 2009-10	R
140376	04/04/2019	Walmart Community -	006218	221900321	FHS FCS Michelle Gordon walmart	99.01	199 E 36 6399 00 001 0 22 074	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140376	04/04/2019	Walmart Community -	005336	431900263	6th grade science supplies	169.32	199 E 11 6399 21 043 0 11 160	General Fund/Instruction/General Supplies/Science/Heritage Middle School/None/fy 2009-10	R
140376	04/04/2019	Walmart Community -	001416	1061900134	Snacks for 3rd Grade Field Trip	88.88	461 E 36 6499 00 106 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Misc.operating Costs/Willow Bend Elementary/None/fy 2009-10	R
140376	04/04/2019	Walmart Community -	005648	421900215	Restock food pantry	149.42	865 L 00 2190 00 042 0 00 008	Student Activity Accounts/Due To Student	R

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140376	04/04/2019	Walmart Community -	006346	1041900129	Kindness Incentive	70.00	461 E 11 6499 00 104 0 11 000	Groups/Terra Vista Middle School/None/fy 2009-10 Campus Activity	R
140376	04/04/2019	Walmart Community -	006829	431900290	Science project supplies	52.22	865 L 00 2190 00 043 0 00 170	Funds/Instruction/Misc.operating Costs/NONE/Crestview Elementary/None/fy 2009-10 Student Activity	R
140376	04/04/2019	Walmart Community -	003605	431900301	7th grade science supplies	184.55	199 E 11 6399 21 043 0 11 170	Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10 General	R
140376	04/04/2019	Walmart Community -	003695	11900588	FHS walmart Michelle Gordon culinary supplies	124.72	199 E 11 6399 00 001 0 22 079	Fund/Instruction/General Supplies/Science/Heritage Middle School/None/fy 2009-10 General	R
140376	04/04/2019	Walmart Community -	006891	11900824	FHS set/ prop supplies for One Act Play	70.69	199 E 36 6399 00 001 0 99 085	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General	R
140376	04/04/2019	Walmart Community -	008591	411900229	supplies for science experiment	235.86	199 E 11 6399 00 041 0 11 021	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10 General	R

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140376	04/04/2019	Walmart Community -	007270	431900306	Testing clocks	196.34	199 E 11 6339 00 043 0 11 000	eral Supplies/NONE/Junior High/None/fy 2009-10 General	R
140376	04/04/2019	Walmart Community -	007359	1041900139	Nurse's Office Supplies	79.39	199 E 33 6399 00 104 0 99 000	Fund/Instruction/Testing Materials/NONE/Heritage Middle School/None/fy 2009-10 General Fund/Health Services/General Supplies/Crestview Elementary/None/fy 2009-10	R
140376	04/04/2019	Walmart Community -	005245	411900249	student council project supplies	68.58	865 L 00 2190 00 041 0 00 016	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
Totals for 140376						2,490.73			
140377	04/04/2019	Wilson Language Trai	1751335	1041900141	Classroom Supplies K,1 & 2	2,402.14	199 E 11 6399 00 104 0 11 010	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
Totals for 140377						2,402.14			
140378	04/04/2019	World's Finest Choco	91175193	411900230	Stuco fundraiser	1,835.00	865 L 00 2190 00 041 0 00 016	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R

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140378	04/04/2019	World's Finest Choco	91174183	1081900117	World's Finest Chocolate Fundraiser	4,835.00	461 E 36 6343 00 108 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 140378						6,670.00			
181900419	04/04/2019	A & L Disposal, LLC	1746	511900194	Trash removal 10-11-18	182.50	199 E 51 6299 00 999 0 99 535	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	A
181900419	04/04/2019	A & L Disposal, LLC	1764	511900432	Trash removal 11-2-18	195.63	199 E 51 6299 00 999 0 99 535	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	A
181900419	04/04/2019	A & L Disposal, LLC	1779	511900504	Trash removal 11-16-18	182.50	199 E 51 6299 00 999 0 99 535	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	A
Totals for 181900419						560.63			
181900420	04/04/2019	AmeriPride Services	3100427488	221900051	FHS - HST & CNA / OPEN PO for monthly linen service / Sept 2018 -May 2019	44.66	199 E 11 6299 00 001 0 22 078	General Fund/Instruction/Mis c. Contracted Services/NONE/High School/None/fy 2009-10	A
Totals for 181900420						44.66			

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181900421	04/04/2019	Amy's Music Therapy	MARCH	2231900004	Music Therapy services for students	300.00	224 E 11 6299 00 999 9 23 000	Idea Part B Formula/Instruction/ Misc. Contracted Services/NONE/District Wide/Fy 2008-09	A
Totals for 181900421						300.00			
181900422	04/04/2019	AquaOne, Inc.	366004	431900358	Breakroom water service contract for Spring 2019	114.77	461 E 23 6299 00 043 0 99 000	Campus Activity Funds/School Leadership/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	A
181900422	04/04/2019	AquaOne, Inc.	367038	431900358	Breakroom water service contract for Spring 2019	67.00	461 E 23 6299 00 043 0 99 000	Campus Activity Funds/School Leadership/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	A
181900422	04/04/2019	AquaOne, Inc.	368025	431900358	Breakroom water service contract for Spring 2019	78.23	461 E 23 6299 00 043 0 99 000	Campus Activity Funds/School Leadership/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	A
181900422	04/04/2019	AquaOne, Inc.	321898	21900025	OPEN PO FOR 2018-2019	25.50	461 E 36 6343 00 002 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Reese Education Center/None/fy	A

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181900422	04/04/2019	AquaOne, Inc.	321898	21900025	OPEN PO FOR 2018-2019	12.49	461 E 23 6499 00 002 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Reese Education Center/None/fy	A
181900422	04/04/2019	AquaOne, Inc.	368064	411900088	water supplies	133.65	461 E 23 6299 00 041 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc. Contracted Services/Junior High/None/fy	A
Totals for 181900422						431.64		2009-10	
181900423	04/04/2019	B & J Welding Suppli	00574387	221900006	FHS -AG / OPEN PO for Gas and Shop supplies / 2018- 2019	112.01	199 E 11 6399 00 001 0 22 072	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	A
181900423	04/04/2019	B & J Welding Suppli	00574388	221900170	FHS - Auto Tech / Open PO for Bottle Gases / Fall 2018	173.60	199 E 11 6399 00 001 0 22 071	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	A
Totals for 181900423						285.61		2009-10	
181900424	04/04/2019	Battery Joe	4141295	511900440	Batteries f/ exit lights/All District	226.78	199 E 51 6316 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy	A
181900424	04/04/2019	Battery Joe	4144344	511900440	Batteries for exit lights/All district	598.29	199 E 51 6316 00 999 0 99 000	2009-10 General Fund/Plant Maintenance &	A

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					Totals for 181900424	825.07		Operations/Building Supplies/District Wide/None/fy 2009-10	
181900425	04/04/2019	Boothe-CONTRACTED WO	MARCH	231900019	Orientation and Mobility services for vision impaired students	1,250.00	191 E 11 6219 00 999 0 23 000	Special Education/Instructio n/Professional Services/NONE/Distri ct Wide/None/fy 2009-10	A
					Totals for 181900425	1,250.00			
181900426	04/04/2019	Catney, Kenneth	032419	911900689	OVERNIGHT TRAVEL-KENNY CATNEY	120.00	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
					Totals for 181900426	120.00			
181900427	04/04/2019	Chance, Haley	032119	31900120	meals: 3-21-19, NIET, New Orleans, LA	132.00	199 E 23 6411 00 999 0 99 000	General Fund/School Leadership/Travel - Employee Only/District Wide/None/fy 2009-10	A
					Totals for 181900427	132.00			
181900428	04/04/2019	Cobb, Derek	032419	511901016	Meals: 3-24-19, TASBO, Sugar Land	132.00	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	A

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Totals for 181900428						132.00			
181900429	04/04/2019	CSI Lubbock, Inc.	4449	7431900099	Electrical drop	145.00	199 E 53 6299 00 743 0 99 000	General Fund/Data Processing Services/Misc. Contracted Services/Technology Department/None/fy 2009-10	A
Totals for 181900429						145.00			
181900430	04/04/2019	Day Break, Inc.	308433	411900058	OPEN PO: coffee and supplies '18/'19	157.50	461 E 23 6499 00 041 0 99 000	Campus Activity Funds/School Leadership/Misc.oper ating Costs/Junior High/None/fy 2009-10	A
Totals for 181900430						157.50			
181900431	04/04/2019	Elliott Electric Sup	110-49532-	511900995	Horizontal direct drive LED Lamps for All District. #82206	127.65	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	A
181900431	04/04/2019	Elliott Electric Sup	110-41559-	511900682	Klein wire strippers.	19.44	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	A
181900431	04/04/2019	Elliott Electric Sup	110-39050-	511900641	Electrical Supplies.	2,495.60	199 E 51 6316 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	A
Totals for 181900431						2,642.69			

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NUMBER	DATE		NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
181900432	04/04/2019	Eric Armin Inc.	INV0925514	1031900151	supplies	63.79	199 E 11 6399 00 103 0 11 021	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
Totals for 181900432						63.79			
181900433	04/04/2019	Fleetcor Technologie	Fuelman A	221900007	FHS -AG / OPEN PO for fuel and hotels for animal purchases, FFA Activities, shows etc / 2018-2019	1,543.31	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman B	11900432	FMS - Band (Kyle Billett) TMEA Clinic & Convention 02/13/19 - 02/17/19	49.27	199 E 36 6411 00 041 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/Junior High/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman C	11900637	FHS - Academic Decathlon / Regional Competition / Midland / Feb 7-9 2019	104.26	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman D	11900652	Conference expenses	50.00	199 E 36 6412 00 001 0 99 013	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A

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NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER				DESCRIPTION	TYP
181900433	04/04/2019	Fleetcor Technologie	Fuelman E	31900064	Conference expenses-meals/gas	19.57	199 E 13 6411 00 001 0 99 190				General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman E	31900064	Conference expenses-meals/gas	9.45	199 E 12 6411 00 001 0 99 190				General Fund/Library Resources & Media/Travel - Employee Only/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman F	221900079	OVERNIGHT TRAVEL-JAY NORTHCUTT	84.79	199 E 13 6411 00 001 0 22 027				General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman G	221900275	Conference expenses	78.09	199 E 13 6411 00 001 0 22 079				General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman H	421900137	TCEA Conference	25.79	199 E 12 6411 00 042 0 99 000				General Fund/Library Resources & Media/Travel - Employee Only/Terra Vista Middle School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman I	911900703	DAY TRAVEL-JV TENNIS	42.27	199 E 36 6412 00 001 0 91 817				General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	A

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181900433	04/04/2019	Fleetcor Technologie	Fuelman J	911900778	OVERNIGHT TRAVEL-TENNIS	207.44	865 L 00 2190 00 001 0 00 817	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman K	911900822	OVERNIGHT TRAVEL-ERICK KIRKPATRICK (COLLEGE STATION)	91.15	199 E 36 6411 00 001 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman L	911900853	OVERNIGHT TRAVEL-REGIONAL WRESTLING	66.28	199 E 36 6412 00 001 0 91 840	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman M	1031900105	Texas Computer Education Association Conference in San Antonio, TX	25.79	199 E 12 6411 00 103 0 99 000	2009-10 General Fund/Library Resources & Media/Travel - Employee Only/North Ridge Elementary/None/fy	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman N	1051900106	Travel-A Howard	25.79	199 E 13 6411 00 105 0 99 000	2009-10 General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Westwind Elementary/None/fy	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman O	2551900004	MAP Users Conference	5.71	199 E 21 6411 00 990 0 99 000	2009-10 General Fund/Instructional Leadership/Travel -	A

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181900433	04/04/2019	Fleetcor Technologie	Fuelman O	2551900004	MAP Users Conference	154.52	255 E 13 6411 00 999 9 11 000	Employee Only/Curriculum & Instruction/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman P	9971900018	Keith Patrick-Travel	77.51	199 E 41 6411 00 747 0 99 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe		0 February 2019 Fuel Bill	4,243.98	199 E 51 6311 00 999 0 99 000	General Fund/General Administration/Trave l - Employee Only/Innovation/None /fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe		0 February 2019 Fuel Bill	915.62	199 E 52 6311 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe		0 February 2019 Fuel Bill	233.89	199 E 53 6311 00 743 0 99 000	General Fund/Security & Monitoring Services/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe		0 February 2019 Fuel Bill	53.92	701 E 35 6311 00 999 0 99 000	General Fund/Data Processing Services/Gasoline & Fuels For Vehicles/Technology Department/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe		0 February 2019 Fuel Bill			Nat'l School	A

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181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	67.47	199 E 36 6412 77 001 0 22 000	B'fast&lunch Prg/Food Services/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	47.88	191 E 11 6311 00 999 0 23 000	Special Education/Instructio n/Gasoline & Fuels For Vehicles/NONE/Distri ct Wide/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	5.26	199 E 11 6294 00 042 0 23 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/T erra Vista Middle School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	6.14	199 E 11 6412 00 001 0 11 190	General Fund/Instruction/Tra vel - Students./NONE/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	143.29	199 E 23 6411 00 001 0 99 000	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	A

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181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	56.37	199 E 36 6294 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	75.91	199 E 36 6311 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Gasolin e & Fuels For Vehicles/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	221.04	199 E 36 6311 00 001 0 91 817	General Fund/Extracurricular & Cocurricular/Gasolin e & Fuels For Vehicles/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	35.49	199 E 36 6311 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Gasolin e & Fuels For Vehicles/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	51.51	199 E 36 6399 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	70.24	199 E 36 6411 00 001 0 99 801	General	A

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181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	84.31	199 E 36 6411 00 001 0 99 802	Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10 General	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	76.32	199 E 36 6411 00 041 0 99 801	Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10 General	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	87.51	199 E 36 6412 00 001 0 99 016	Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10 General	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	15.02	199 E 36 6412 00 001 0 99 020	Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10 General	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	72.02	199 E 36 6412 00 001 0 99 805	Fund/Extracurricular	A

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181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	10.75	199 E 41 6411 00 747 0 99 000	& Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/General Administration/Trave l - Employee Only/Innovation/None /fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	57.96	199 E 53 6411 00 743 0 99 000	General Fund/Data Processing Services/Travel - Employee Only/Technology Department/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	102.27	211 E 23 6411 00 002 9 24 002	Title I Part A, Basic Programs/School Leadership/Travel - Employee Only/Reese Education Center/Fy 2008-09	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	7.85	865 L 00 2190 00 001 0 00 016	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900433	04/04/2019	Fleetcor Technologie	Fuelman Fe	0	February 2019 Fuel Bill	54.95	865 L 00 2190 00 001 0 00 084	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
Totals for 181900433						9,457.96			
181900434	04/04/2019	Gallastegui, Rafael	021319	11900394	Meals: 2-13-19, TMEA, San Antonio	160.00	199 E 36 6411 00 042 0 99 801	General Fund/Extracurricular	A

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Totals for 181900434						160.00		& Cocurricular/Travel - Employee Only/Terra Vista Middle School/None/fy 2009-10	
181900435	04/04/2019	Hilliard, Cary	022719	911900907	Meals: 2-27-19, State basketball, San Antonio	180.00	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900435						180.00			
181900436	04/04/2019	Johnstone Supply	3085078	511901057	Exhaust fan for North Ridge. #82399	27.58	199 E 51 6316 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/North Ridge Elementary/None/fy 2009-10	A
181900436	04/04/2019	Johnstone Supply	3084825	511901023	Thermostat for Heritage Concession Stand. #82311	83.84	199 E 51 6316 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Heritage Middle School/None/fy 2009-10	A
181900436	04/04/2019	Johnstone Supply	3085525	511901072	Exhaust fan motors for Reese. #82717	143.36	199 E 51 6316 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Reese Education Center/None/fy	A

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Totals for 181900436						254.78		2009-10	
181900437	04/04/2019	Loafman, Casey	032219	411900251	Fuel: 3-22-19, Destination Imagination, Corpus Christi	52.25	461 E 36 6412 00 041 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Travel - Students./Junior High/None/fy 2009-10	A
Totals for 181900437						52.25			
181900438	04/04/2019	Masterturf Products	1763	911901026	BASEBALL INFIELD DIRT	3,225.00	865 L 00 2190 00 001 0 00 812	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
Totals for 181900438						3,225.00			
181900439	04/04/2019	Mighty Wash	8244190118	0	CAR DETAIL - STUDENT GOT SICK IN CAR - TENNIS	100.00	199 E 36 6311 00 001 0 91 817	General Fund/Extracurricular & Cocurricular/Gasolin e & Fuels For Vehicles/High School/None/fy 2009-10	A
Totals for 181900439						100.00			
181900440	04/04/2019	MSB	113340	0	SHARS Consulting Fee	3.89	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	A
Totals for 181900440						3.89			
181900441	04/04/2019	Music and Arts	INV0159336	411900038	FMS Band Supplies	252.08	199 E 11 6399 00 041 0 11 801	General	A

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181900441	04/04/2019	Music and Arts	INV0159405	411900038	FMS Band Supplies	315.66	199 E 11 6399 00 041 0 11 801	Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10	A
Totals for 181900441						567.74			
181900442	04/04/2019	New Mexico Texas Coa	14507	911901029	CHARTER-GIRLS SOC PLAY-OFF to Midland on 3/28	1,020.00	199 E 36 6294 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
181900442	04/04/2019	New Mexico Texas Coa	14508	911901000	CHARTER FOR SB MARCH 29 to Midland	433.50	865 L 00 2190 00 001 0 00 822	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900442	04/04/2019	New Mexico Texas Coa	14508	911901000	CHARTER FOR SB MARCH 29 to Midland	433.50	199 E 36 6294 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
Totals for 181900442						1,887.00			
181900443	04/04/2019	Officewise	2151209-0	511900896	Custodial Supplies	330.55	199 E 51 6319 00 107 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Bennett	A

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181900443	04/04/2019	Officewise	2151210-0	511900897	Custodial Supplies	330.55	199 E 51 6319 00 104 0 99 151	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Crestview Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151211-0	511900898	Custodial Supplies	330.55	199 E 51 6319 00 109 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Legacy Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151212-0	511900899	Custodial Supplies	330.55	199 E 51 6319 00 103 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/North Ridge Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151216-0	511900903	Custodial Supplies	528.88	199 E 51 6319 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151217-0	511900904	Custodial Supplies	396.66	199 E 51 6319 00 043 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage Middle School/None/fy 2009-10	A

CHECK CHECK			INVOICE	PO INVOICE		ACCOUNT							ACCOUNT	CHE
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER						DESCRIPTION	TYP
181900443	04/04/2019	Officewise	2151218-0	511900905	Custodial Supplies	528.88	199 E 51 6319 00 042 0 99 151						General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Terra Vista Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151219-0	511900906	Custodial Supplies	925.54	199 E 51 6319 00 001 0 99 151						General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151904-0	511900918	Custodial Supplies	137.41	199 E 51 6319 00 041 0 91 151						General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Junior High/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151906-0	511900919	Custodial Supplies	77.83	199 E 51 6319 00 999 0 99 151						General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2152082-0	511900928	Custodial Supplies	1,064.77	199 E 51 6319 00 106 0 99 151						General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Willow Bend Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151209-1	511900896	Custodial Supplies	198.33	199 E 51 6319 00 107 0 99 151						General Fund/Plant Maintenance &	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2151210-1	511900897	Custodial Supplies	198.33	199 E 51 6319 00 104 0 99 151	Operations/Supplies For Maint.& Operation/Bennett Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Crestview Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151211-1	511900898	Custodial Supplies	198.33	199 E 51 6319 00 109 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Legacy Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151212-1	511900899	Custodial Supplies	198.33	199 E 51 6319 00 103 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/North Ridge Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151216-1	511900903	Custodial Supplies	264.44	199 E 51 6319 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151217-1	511900904	Custodial Supplies	396.66	199 E 51 6319 00 043 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2151218-1	511900905	Custodial Supplies	264.44	199 E 51 6319 00 042 0 99 151	Middle School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Terra Vista Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151319-1	511900906	Custodial Supplies	528.88	199 E 51 6319 00 001 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2151220-1	511900907	Custodial Supplies	132.22	199 E 51 6319 00 001 0 91 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2153056-0	511900942	Custodial Supplies	528.88	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2153411-0	511900952	Custodial Supplies	316.40	199 E 51 6319 00 041 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Junior High/None/fy 2009-10	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2153412-0	511900958	Custodial Supplies	1,413.67	199 E 51 6319 00 111 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Upland Heights Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2153414-0	511900953	Custodial Supplies	1,492.66	199 E 51 6319 00 107 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Bennett Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2153412-1	511900958	Custodial Supplies	35.00	199 E 51 6319 00 111 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Upland Heights Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2153414-1	511900953	Custodial Supplies	35.00	199 E 51 6319 00 107 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Bennett Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2153868-0	511900968	Custodial Supplies	592.78	199 E 51 6319 00 105 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Westwind Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2153869-0	511900969	Custodial Supplies	823.88	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance &	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2154033-0	511900973	Custodial Supplies	1,070.13	199 E 51 6319 00 043 0 99 151	Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2154034-0	511900974	Custodial Supplies	2,282.90	199 E 51 6319 00 001 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2154035-0	511900978	Custodial Supplies	1,261.14	199 E 51 6319 00 106 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Willow Bend Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2154036-0	511900977	Custodial Supplies	1,293.47	199 E 51 6319 00 042 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Terra Vista Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2154393-0	511900969	Custodial Supplies	48.30	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies	A

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181900443	04/04/2019	Officewise	2154394-0	511900968	Custodial Supplies	48.30	199 E 51 6319 00 105 0 99 151	For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Westwind Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2154395-0	511900953	Custodial Supplies	48.30	199 E 51 6319 00 107 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Bennett Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2154396-0	511900958	Custodial Supplies	48.30	199 E 51 6319 00 111 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Upland Heights Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	C2153412-1	511900958	Custodial Supplies	-35.00	199 E 51 6319 00 111 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Upland Heights Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	C2153414-1	511900953	Custodial Supplies	-35.00	199 E 51 6319 00 107 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Bennett	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	C2153868-0	511900968	Custodial Supplies	-35.00	199 E 51 6319 00 105 0 99 151	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Westwind Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	C2153869-0	511900969	Custodial Supplies	-35.00	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2160154-0	21900073	SCHOOL SUPPLIES	314.67	199 E 11 6399 00 002 0 26 000	General Fund/Instruction/Gen eral Supplies/NONE/Reese Education Center/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158569-0	1071900186	classroom supplies (sentence strips, paper, pens, flags, etc) Velardez	95.42	199 E 11 6399 00 107 0 11 140	General Fund/Instruction/Gen eral Supplies/NONE/Bennet t Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158569-1	1071900186	classroom supplies (sentence strips, paper, pens, flags, etc) Velardez	12.98	199 E 11 6399 00 107 0 11 140	General Fund/Instruction/Gen eral Supplies/NONE/Bennet t Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2159748-0	411900270	laminating film	85.96	199 E 11 6399 00 041 0 11 024	General Fund/Instruction/Gen	A

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181900443	04/04/2019	Officewise	2159748-1	411900270	laminating film	85.96	199 E 11 6399 00 041 0 11 024	General Supplies/NONE/Junior High/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2159747-0	7501900277	OFFICE SUPPLIES	96.89	199 E 41 6399 00 701 0 99 000	General Fund/General Administration/General Supplies/Superintendent Office/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2159746-0	411900268	supplies for EOY awards	385.07	199 E 11 6499 00 041 0 11 000	General Fund/Instruction/Misc.operating Costs/NONE/Junior High/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2159745-0	1031900164	classroom supplies	177.14	199 E 11 6399 00 103 0 11 150	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2159745-0	1031900164	classroom supplies	112.77	199 E 11 6399 00 103 0 11 120	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2159745-1	1031900164	classroom supplies	11.54	199 E 11 6399 00 103 0 11 150	General Fund/Instruction/Gen	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2159745-1	1031900164	classroom supplies	7.34	199 E 11 6399 00 103 0 11 120	eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900443	04/04/2019	Officewise	2159743-0	1041900165	Classroom Supplies	77.84	199 E 11 6399 00 104 0 11 105	eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900443	04/04/2019	Officewise	2159739-0	1061900164	Classroom Supplies	57.73	199 E 11 6399 00 106 0 11 140	eral Supplies/NONE/Crestv iew Elementary/None/fy 2009-10 General	A
181900443	04/04/2019	Officewise	2159739-1	1061900164	Classroom Supplies	18.36	199 E 11 6399 00 106 0 11 140	eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10 General	A
181900443	04/04/2019	Officewise	2159738-0	1041900163	Classroom Supplies	148.70	199 E 11 6399 00 104 0 11 110	eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10 General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2159736-0	1041900161	Classroom Supplies	116.04	199 E 11 6399 00 104 0 11 150	2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy	A
181900443	04/04/2019	Officewise	2159736-1	1041900161	Classroom Supplies	32.60	199 E 11 6399 00 104 0 11 150	2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy	A
181900443	04/04/2019	Officewise	2159408-0	911901027	ATHLETICS OFFICE SUPPLIES	61.54	199 E 36 6399 00 001 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy	A
181900443	04/04/2019	Officewise	2159408-1	911901027	ATHLETICS OFFICE SUPPLIES	23.99	199 E 36 6399 00 001 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy	A
181900443	04/04/2019	Officewise	2158785-1	31900135	cartridges for August	627.60	199 E 11 6399 47 001 0 11 190	2009-10 General Fund/Instruction/General Supplies/Cartridges/ High School/None/fy	A
181900443	04/04/2019	Officewise	2158784-0	31900138	cartridges for August	156.90	199 E 11 6399 47 001 0 11 190	2009-10 General Fund/Instruction/General Supplies/Cartridges/	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2158784-1	31900138	cartridges for August	313.80	199 E 11 6399 47 001 0 11 190	High School/None/fy 2009-10 General Fund/Instruction/General Supplies/Cartridges/High School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2159410-0	7401900143	Office supplies	45.99	199 E 41 6399 00 740 0 99 000	General Fund/General Administration/General Supplies/Business Office/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2159410-1	7401900143	Office supplies	20.09	199 E 41 6399 00 740 0 99 000	General Fund/General Administration/General Supplies/Business Office/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2159409-0	1111900233	supplies	181.04	199 E 11 6399 00 111 0 11 010	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158567-0	1071900185	classroom supplies (tape, markers, pens, glue, etc) Koch	140.41	199 E 11 6399 00 107 0 11 140	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158567-1	1071900185	classroom supplies (tape, markers, pens, glue, etc) Koch	9.82	199 E 11 6399 00 107 0 11 140	General Fund/Instruction/General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2158791-0	9901900174	Professional Development supplies	247.94	199 E 13 6399 00 990 0 99 000	Supplies/NONE/Bennet Elementary/None/fy 2009-10 General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum & Instruction/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158791-1	9901900174	Professional Development supplies	10.85	199 E 13 6399 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum & Instruction/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158793-0	421900250	Supplies	145.68	199 E 11 6399 22 042 0 11 180	General Fund/Instruction/General Supplies/Reading/Terra Vista Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	7501900273	7501900273	Office supplies	326.53	199 E 21 6399 00 991 0 99 000	General Fund/Instructional Leadership/General Supplies/Admin & Student Services/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158790-0	31900140	supplies	154.03	199 E 11 6399 00 001 0 11 190	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158788-0	31900141	supplies	136.44	199 E 11 6399 00 001 0 11 190	General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2158787-0	31900142	supplies for August	340.92	199 E 11 6399 00 001 0 11 190	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General	A
181900443	04/04/2019	Officewise	2158785-0	1071900188	workroom supplies (colored paper, electric sharpeners, etc) Ramos	817.28	199 E 11 6399 00 107 0 11 000	Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10 General	A
181900443	04/04/2019	Officewise	2158572-0	1111900227	supplies	15.36	199 E 11 6399 00 111 0 11 000	Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	A
181900443	04/04/2019	Officewise	2158572-0	1111900227	supplies	29.35	199 E 11 6399 00 111 0 11 110	Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	A
181900443	04/04/2019	Officewise	2158573	1111900229	supplies HIGHLIGHTERS, MARKERS	7.15	199 E 11 6399 00 111 0 11 105	Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	A

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181900443	04/04/2019	Officewise	2158573	1111900229	supplies	18.72	199 E 11 6399 00 111 0 11 130	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	A
					HIGHLIGHTERS, MARKERS				
181900443	04/04/2019	Officewise	2158574-0	1061900159	Classroom Supplies	143.20	199 E 11 6399 00 106 0 11 140	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158575-0	431900370	8th science supplies	516.23	199 E 11 6399 21 043 0 11 180	General Fund/Instruction/General Supplies/Science/Heritage Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158575-1	431900370	8th science supplies	22.81	199 E 11 6399 21 043 0 11 180	General Fund/Instruction/General Supplies/Science/Heritage Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158796-0	411900265	paper	1,308.40	199 E 11 6399 00 041 0 11 000	General Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158249-0	1041900156	Copy paper for CV	1,308.40	199 E 11 6399 00 104 0 11 000	General Fund/Instruction/General Supplies/NONE/Crestview	A

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181900443	04/04/2019	Officewise	2156557-0	11900888	FHS Vicki Bacon officewise	56.68	199 E 11 6399 00 001 0 22 075	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2154822-0	431900318	7th grade science supplies	201.25	199 E 11 6399 21 043 0 11 170	General Fund/Instruction/General Supplies/Science/Heritage Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2154822-1	431900318	7th grade science supplies	26.89	199 E 11 6399 21 043 0 11 170	General Fund/Instruction/General Supplies/Science/Heritage Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2157644-0	1111900215	classroom supplies	567.88	199 E 11 6399 00 111 0 11 010	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158794-0	421900253	Supplies	467.82	199 E 11 6399 22 042 0 11 160	General Fund/Instruction/General Supplies/Reading/Terra Vista Middle School/None/fy 2009-10	A
181900443	04/04/2019	Officewise	2158794-1	421900253	Supplies	42.45	199 E 11 6399 22 042 0 11 160	General Fund/Instruction/General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900443	04/04/2019	Officewise	2158794-2	421900253	Supplies	6.29	199 E 11 6399 22 042 0 11 160	Supplies/Reading/Terra Vista Middle School/None/fy 2009-10 General Fund/Instruction/General Supplies/Reading/Terra Vista Middle School/None/fy 2009-10	A
Totals for 181900443						28,897.98			
181900444	04/04/2019	Otto, Ariel	032119	1111900184	Meals: 3-21-19, NIET, New Orleans, LA	132.00	199 E 23 6411 00 999 0 99 000	General Fund/School Leadership/Travel - Employee Only/District Wide/None/fy 2009-10	A
Totals for 181900444						132.00			
181900445	04/04/2019	Reeves, Courtney	030519	7401900099	Meals: 3-5-19, TASBO, San Antonio	112.00	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Travel - Employee Only/Business Office/None/fy 2009-10	A
Totals for 181900445						112.00			
181900446	04/04/2019	Rogers, Julie	ERIN201904	0	3/1/2019-3/29/2019 Mileage for campus visits.	101.00	199 E 13 6411 00 990 0 99 941	General Fund/Curriculum & Instruction/None/fy 2009-10 Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	A
Totals for 181900446						101.00			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900447	04/04/2019	Scholastic Book Fair	W3919648BF	1081900121	Scholastic Book Fair February 11-15 , 2019	3,497.63	865 L 00 2190 00 108 0 00 012	Student Activity Accounts/Due To Student Groups/Oak Ridge Elementary/None/fy 2009-10	A
Totals for 181900447						3,497.63			
181900448	04/04/2019	Sign Design	42008	1031900172	Supplies	85.00	461 E 23 6399 00 103 0 99 000	Campus Activity Funds/School Leadership/General Supplies/North Ridge Elementary/None/fy 2009-10	A
Totals for 181900448						85.00			
181900449	04/04/2019	Simpson, Heath	032119	31900073	Meals: 3-21-19, NIET, New Orleans, LA	169.97	199 E 23 6411 00 999 0 99 000	General Fund/School Leadership/Travel - Employee Only/District Wide/None/fy 2009-10	A
Totals for 181900449						169.97			
181900450	04/04/2019	Stewart, Denise	032119	1111900098	Meals: 3-21-19, NIET, New Orleans, LA	132.00	199 E 23 6411 00 999 0 99 000	General Fund/School Leadership/Travel - Employee Only/District Wide/None/fy 2009-10	A
Totals for 181900450						132.00			
181900451	04/04/2019	Sunset Automotive	158022	221900282	Oil & filter change, air filter/2016 Silverado 2500 HD WT	109.64	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	A

CHECK CHECK			INVOICE	PO INVOICE		ACCOUNT		ACCOUNT	CHE
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
181900451	04/04/2019	Sunset Automotive	158031	221900282	Oil & filter change, air filter/2017 Silverado 3500 HD WT	111.60	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	A
181900451	04/04/2019	Sunset Automotive	158231	221900282	Oil & filter change, air filter/2014 Silverado 2500 HD WT	109.64	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	A
181900451	04/04/2019	Sunset Automotive	158880	7501900060	Oil & filter change, air filter/2008 Suburban C1500	52.84	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900451	04/04/2019	Sunset Automotive	158978	7501900060	Replace bulb/2007 Suburban C1500	6.91	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900451	04/04/2019	Sunset Automotive	158983	7501900060	Oil & filter change/2018 Interceptor Utility	39.88	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900451	04/04/2019	Sunset Automotive	157665	511900041	Oil & filter change, air filter/2017 Silverado 1500 WT	63.16	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A

CHECK CHECK			INVOICE	PO INVOICE		ACCOUNT		ACCOUNT	CHE
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
181900451	04/04/2019	Sunset Automotive	157949	511900041	Oil & filter change, air filter/2008 Suburban	56.44	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900451	04/04/2019	Sunset Automotive	157873	511900872	Replace water pump & front/back brakes/2011 F150	764.72	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	A
181900451	04/04/2019	Sunset Automotive	157781	511900876	Replace Turn signal switch & headlamp bulb/2004 F150	246.47	199 E 51 6248 11 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
Totals for 181900451						1,561.30			
181900452	04/04/2019	Tarpley Music Compan	2440037, 2	11900941	FHS - Band Cowbells, Bow Cello,Mutes Invoice#'s 244037, 2442592, 2446063, 2450411	407.19	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900452	04/04/2019	Tarpley Music Compan	R325484	11900197	FHS- Band PO for instrument repairs	950.41	199 E 11 6244 00 001 0 11 801	General Fund/Instruction/Equipment Repair/NONE/High School/None/fy 2009-10	A
181900452	04/04/2019	Tarpley Music Compan	R325665	11900675	FHS - Band Instrument Repair	6,565.22	199 E 11 6244 00 001 0 11 801	General Fund/Instruction/Equipment Repair/NONE/High School/None/fy 2009-10	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 181900452						7,922.82			
181900453	04/04/2019	Tech Star Graphics,	1814058	1041900152	Supplies for the Nurses office	180.00	199 E 33 6399 00 104 0 99 000	General Fund/Health Services/General Supplies/Crestview Elementary/None/fy 2009-10	A
Totals for 181900453						180.00			
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	75.90	199 E 51 6299 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted	A

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181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 108 0 99 000	Services/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	A

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NUMBER	DATE		NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	A
181900454	04/04/2019	Texas Homeland Secur	2313	511900419	Security Monitoring - March 2019	37.95	199 E 51 6299 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	A
Totals for 181900454						796.95			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900455	04/04/2019	Thomas, Jeffrey	021319	11900396	Meals: 2-1-19. TMEA, San Antonio	160.00	199 E 36 6411 00 042 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/Terra Vista Middle School/None/fy 2009-10	A
Totals for 181900455						160.00			
181900456	04/04/2019	Tomlinson, Aaron	ERIN201904	0	2/25/2019-3/29/2019 Mileage visiting Campuses	76.50	191 E 11 6411 00 999 0 23 941	Special Education/Instruction/Travel - Employee Only/NONE/District Wide/None/fy 2009-10	A
Totals for 181900456						76.50			
181900457	04/04/2019	Williams, Timmy	032419	511901015	Meals: 3-24-19, TASBO, Sugar Land	120.00	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	A
Totals for 181900457						120.00			
Totals for 04/04/2019						429,745.56			
140379	04/11/2019	A-Z Designs	1910	421900257	Shirts for BOB	182.00	865 L 00 2190 00 042 0 00 012	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	R
140379	04/11/2019	A-Z Designs	1911	1061900156	Robotics T-Shirts	326.00	461 E 36 6343 00 106 0 99 000	Campus Activity	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140379	04/11/2019	A-Z Designs	1912	1091900206	STAAR SHIRTS	1,393.13	461 E 11 6499 00 109 0 11 000	Funds/Extracurricula r & Cocurricular/Items For Sale/Willow Bend Elementary/None/fy 2009-10	R
140379	04/11/2019	A-Z Designs	1912	1091900206	STAAR SHIRTS	175.12	461 E 36 6343 00 109 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Legacy Elementary/None/fy 2009-10	R
Totals for 140379						2,076.25			
140380	04/11/2019	Accelerate Learning,	38281	1111900208	classroom supplies	2,300.40	199 E 11 6399 00 111 0 24 000	General Fund/Instruction/Gen eral Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140380						2,300.40			
140381	04/11/2019	Adams Paint Company	193020	511900816	Paint supplies	347.53	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140381	04/11/2019	Adams Paint Company	194454	511901139	Paint Metal Building for Casey.	50.92	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140381						398.45		Operations/Building Supplies/District Wide/None/fy 2009-10	
140382	04/11/2019	Airgas Southwest, In	9960477957	511901061	Lease Renewal: 4-1-19/3-31-20	167.51	199 E 51 6269 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Rentals - Operating Leases/District Wide/None/fy 2009-10	R
140382	04/11/2019	Airgas Southwest, In	9959586123	511900810	Cylinder Rentals: January 2019	77.67	199 E 51 6269 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Rentals - Operating Leases/District Wide/None/fy 2009-10	R
140382	04/11/2019	Airgas Southwest, In	9960329405	511900804	Cylinder Rentals: February 2019	71.19	199 E 51 6269 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Rentals - Operating Leases/District Wide/None/fy 2009-10	R
140382	04/11/2019	Airgas Southwest, In	9961048660	511900805	Cylinder Rentals: March 2019	77.67	199 E 51 6269 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Rentals - Operating Leases/District Wide/None/fy 2009-10	R
Totals for 140382						394.04			
140383	04/11/2019	Allen-CONTRACTED WOR	1-04/03/1	11900999	FHS - Band Judge for pre-uil clinic	250.00	865 L 00 2190 00 001 0 00 017	Student Activity Accounts/Due To Student Groups/High	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140383						250.00		School/None/fy 2009-10	
140384	04/11/2019	Allied Hand Dryer, L	272460	511901149	Two hand dryers for All District. #83307	520.00	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140384						520.00			
140385	04/11/2019	Amazon Capital Servi	1PGF-4VHN-	1111900190	classroom supplies	67.50	199 E 11 6499 00 111 0 11 000	General Fund/Instruction/Misc.operating Costs/NONE/Upland Heights Elementary/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	176V-J1RC-	431900353	Gatlin science order	59.80	499 E 11 6399 99 043 0 11 021	Other Local Special Revenue Fu/Instruction/General Supplies/Instructional Testing/Heritage Middle School/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	1LFC-NJVV-	431900347	TV cart	129.90	199 E 11 6399 00 043 0 11 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	1XG4-41X3-	1111900203	classroom supplies	84.50	199 E 11 6399 00 111 0 11 110	General Fund/Instruction/General Supplies/NONE/Upland	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140385	04/11/2019	Amazon Capital Servi	14J6-9XD3-	11900927	FHS - ADMIN / Books for Professional Development / Spring 2019	321.95	199 E 13 6329 00 001 0 99 000	Heights Elementary/None/fy 2009-10 General Fund/Curr Dev & Inst Staff De/Reading Materials/High School/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	143N-6NG7-	1071900192	classroom supplies (wiggle seats, feedback phones, balls, etc) Drury	146.55	199 E 11 6399 00 107 0 11 140	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	14X6-C6JP-	9961900163	WB Celebration	187.87	199 E 61 6499 00 106 0 25 000	General Fund/Community Services/Misc.operating Costs/Willow Bend Elementary/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	1K49-HNMK-	1081900150	2nd grade supplies	208.70	199 E 11 6399 00 108 0 11 120	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	1K49-HNMK-	1081900151	supplies 2nd grade	237.46	199 E 11 6399 00 108 0 11 120	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	1LFC-NJVV-	1041900150	Classroom Supplies	137.35	199 E 11 6399 00 104 0 11 105	General Fund/Instruction/Gen	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140385	04/11/2019	Amazon Capital Servi	1DD1-MVLW-	1061900147	STUCO Activities	151.92	865 L 00 2190 00 106 0 00 016	eral Supplies/NONE/Crestv iew Elementary/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	11TR-RP6Q-	1091900199	Classroom Supplies	227.42	199 E 11 6399 00 109 0 11 105	Student Activity Accounts/Due To Student Groups/Willow Bend Elementary/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	1XW9-QCWN-	1091900202	Califone Headphones for Computer Labs	639.18	199 E 11 6399 00 109 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
140385	04/11/2019	Amazon Capital Servi	1XW9-QCWN-	1111900243	supplies	92.22	199 E 11 6399 05 111 0 24 000	General Fund/Instruction/Gen eral Supplies/Dyslexia/Up land Heights Elementary/None/fy 2009-10	R
Totals for 140385						2,692.32			
140386	04/11/2019	Apple Computers, Inc	AA06055236	431900279	iPad order	660.00	199 E 11 6396 00 043 0 24 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Heritage Middle School/None/fy 2009-10	R

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Totals for 140386						660.00			
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines: April 2019	287.08	199 E 51 6256 00 999 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	R
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines: April 2019	424.88	199 E 51 6256 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	R
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines: April 2019	657.50	199 E 51 6256 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/North Ridge Elementary/None/fy 2009-10	R
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines: April 2019	545.47	199 E 51 6256 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Crestview Elementary/None/fy 2009-10	R
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines: April 2019	443.28	199 E 51 6256 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Heritage Middle School/None/fy 2009-10	R
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines:	443.28	199 E 51 6256 00 042 0 99 000	General Fund/Plant	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					April 2019			Maintenance & Operations/Telephone /cell Phones/Terra Vista Middle School/None/fy 2009-10	
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines: April 2019	354.61	199 E 51 6256 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Willow Bend Elementary/None/fy 2009-10	R
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines: April 2019	622.50	199 E 51 6256 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Westwind Elementary/None/fy 2009-10	R
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines: April 2019	693.35	199 E 51 6256 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Oak Ridge Elementary/None/fy 2009-10	R
140387	04/11/2019	AT&T	040119	0	Circuit & Telephone lines: April 2019	693.35	199 E 51 6256 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Legacy Elementary/None/fy 2009-10	R
140387	04/11/2019	AT&T	031919	0	Circuit & Telephone lines: April 2019-Upland Heights	422.95	199 E 51 6256 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Upland Heights Elementary/None/fy	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140387						5,588.25		2009-10	
140388	04/11/2019	Benchmark Business S	32AR126237	0	Staple Cartridge for 9th grade center copier-contract #12299-01	78.00	199 E 11 6266 00 001 0 11 190	General Fund/Instruction/Retals-Copiers/NONE/High School/None/fy 2009-10	R
140388	04/11/2019	Benchmark Business S	24504789	0	Contrach Charges for various copiers 3/20/19 - 04/19/19	1,317.78	199 E 11 6266 00 001 0 11 190	General Fund/Instruction/Retals-Copiers/NONE/High School/None/fy 2009-10	R
Totals for 140388						1,395.78			
140389	04/11/2019	Blick Art Materials,	1351168	1031900169	supplies	142.75	199 E 11 6399 00 103 0 11 020	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
Totals for 140389						142.75			
140390	04/11/2019	Capstone	154399	1081900140	Pebble Go Database renewal	1,106.75	199 E 11 6399 00 108 0 11 010	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 140390						1,106.75			
140391	04/11/2019	Cardinal's Sport Cen	0743246-01	911901091	TROPHY FOR BOYS SOCCER	240.00	199 E 36 6399 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140391	04/11/2019	Cardinal's Sport Cen	06-47038-0	221900325	FHS James Holloway Cardinal's	379.00	865 L 00 2190 00 001 0 00 082	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140391						619.00			
140392	04/11/2019	Carolina Biological	50637856 R	221900382	FHS - Forensics (Regan) / Science Supplies / Spring 2019	515.57	199 E 11 6399 00 001 0 22 092	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140392	04/11/2019	Carolina Biological	50644517 R	31900129	rats	514.14	199 E 11 6399 00 001 0 11 190	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
Totals for 140392						1,029.71			
140393	04/11/2019	City of Lubbock	PERMIT APP	7011900002	Foodservice permit	150.00	701 E 35 6499 00 999 0 99 000	2009-10 Nat'l School B'fast&lunch Prg/Food Services/Misc.operat ing Costs/District Wide/None/fy 2009-10	R
Totals for 140393						150.00			
140394	04/11/2019	Cowtown Materials, I	4095779	511900848	Ceiling tiles for Oak Ridge Kitchen	1,183.31	199 E 51 6316 00 108 0 99 595	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 140394						1,183.31			

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140395	04/11/2019	Culligan Water Condi	44307	511900140	Culligan yearly water service for Bennett.	110.00	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
140395	04/11/2019	Culligan Water Condi	44547	511900140	Culligan yearly water service for Bennett.	371.00	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
140395	04/11/2019	Culligan Water Condi	44548	511900140	Culligan yearly water service for Bennett.	359.00	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
140395	04/11/2019	Culligan Water Condi	44481	511900140	Culligan yearly water service for Bennett.	209.60	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
140395	04/11/2019	Culligan Water Condi	44574	511900140	Culligan yearly water service for Bennett.	49.00	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
140395	04/11/2019	Culligan Water Condi	44715	1111900040	contracted service	35.00	461 E 23 6249 00 111 0 99 000	Campus Activity Funds/School Leadership/Contracted Maint. & Repair/Upland Heights Elementary/None/fy 2009-10	R
140395	04/11/2019	Culligan Water Condi	44741	221900088	Culligan Water- Culinary	88.50	199 E 11 6299 00 001 0 22 079	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Kitchen			Fund/Instruction/Misc.	
								c. Contracted	
								Services/NONE/High	
								School/None/fy	
								2009-10	
140395	04/11/2019	Culligan Water Condi	44654	7401900039	Water service	37.00	199 E 51 6255 00 999 0 99 001	General Fund/Plant	R
								Maintenance &	
								Operations/Water &	
								Sanitation/District	
								Wide/None/fy	
								2009-10	
140395	04/11/2019	Culligan Water Condi	176081	1091900062	School Water System	35.00	461 E 23 6249 00 109 0 99 000	Campus Activity	R
								Funds/School	
								Leadership/Contracte	
								d Maint. &	
								Repair/Legacy	
								Elementary/None/fy	
								2009-10	
					Totals for 140395	1,294.10			
140396	04/11/2019	D & H Pump Service,	738820	511901043	Fuel pumps handles leaking diesel for Durham	338.00	199 E 51 6244 00 999 0 99 000	General Fund/Plant	R
								Maintenance &	
								Operations/Equipment	
								Repair/District	
								Wide/None/fy	
								2009-10	
					Totals for 140396	338.00			
140397	04/11/2019	Dan's Garage Door Re	4215	511900975	Repairs to gate in Tiger Pit Concession Stand	542.50	199 E 51 6299 00 001 0 99 000	General Fund/Plant	R
								Maintenance &	
								Operations/Misc.	
								Contracted	
								Services/High	
								School/None/fy	
								2009-10	
					Totals for 140397	542.50			
140398	04/11/2019	Dell Marketing LP	1030678568	7431900116	Laptop batteries	144.95	199 E 53 6318 00 743 0 99 000	General Fund/Data	R
								Processing	

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140398	04/11/2019	Dell Marketing LP	1030678567	7431900114	Laptop batteries	144.95	199 E 53 6318 00 743 0 99 000	Services/Supplies-Technology Repairs/Technology Department/None/fy 2009-10	R
Totals for 140398						289.90		General Fund/Data Processing Services/Supplies-Technology Repairs/Technology Department/None/fy 2009-10	
140399	04/11/2019	Demco, Inc	6560015	431900295	Library supplies	585.05	199 E 12 6399 00 043 0 99 000	General Fund/Library Resources & Media/General Supplies/Heritage Middle School/None/fy 2009-10	R
Totals for 140399						585.05			
140400	04/11/2019	Design Warehouse	15351	411900264	BOB t-shirts	139.10	865 L 00 2190 00 041 0 00 012	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
Totals for 140400						139.10			
140401	04/11/2019	Director's Choice To	334768	421900274	Dallas Trip	6,107.42	865 L 00 2190 00 042 0 00 801	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	S

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140401						6,107.42			
140402	04/11/2019	Director's Choice To	344823	411900267	final payment spring trip	7,010.68	865 L 00 2190 00 041 0 00 801	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	S
Totals for 140402						7,010.68			
140403	04/11/2019	Director's Choice To	345239	11900980	FHS - Band Trip Payment	12.25	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	S
Totals for 140403						12.25			
140404	04/11/2019	Director's Choice To	345286	11900992	FHS - Band Trip Payment	2,580.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	S
Totals for 140404						2,580.00			
140405	04/11/2019	Durham School Servic	91683192	911900929	Var. Boys track to San Angelo 3-23-19	236.18	199 E 36 6294 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681538	221900278	Bus driver hotel & meals: 2-28-19/3-1-19 FCCLA Regional contest, Odessa	487.52	199 E 36 6294 00 001 0 22 074	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681538A	221900259	Bus driver hotel & meals:	495.14	199 E 36 6294 00 001 0 22 082	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					3-1-19/3-4-19, Robotics contest, El Paso			Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	
140405	04/11/2019	Durham School Servic	91681538B	11900774	Bus driver hotel & meals: 3-7-19/3-8-19, OAP contest, Odessa	255.77	865 L 00 2190 00 001 0 00 085	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681538C	221900363	bus driver hotel & meals: 3-6-19/3-9-19, BPA State contest, Dallas	655.22	199 E 36 6294 00 001 0 22 027	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681538D	11900906	Bus driver hotel & meals: 3-25-19/3-27-19, FHS Theater OAP contest, El Paso	372.00	199 E 36 6294 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198	911900979	HMS tennis to FHS 3-18-19	9.36	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198A	911900980	HMS tennis to FHS 3-19-19	10.50	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle	R

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140405	04/11/2019	Durham School Servic	91683198B	421900232	TVMS Choir to FMS 3-20-19	103.20	199 E 36 6294 00 042 0 99 802	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198C	911900890	TVMS tennis to FHS 3-20-19	12.36	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198D	11900871	FHS Boys Choir to FMS 3-20-19	112.87	199 E 36 6294 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198E	911900973	HMS tennis to FMS 3-21-19	25.07	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198F	911900795	JV Gold baseball to Midland HS 3-21-19	339.52	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R

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140405	04/11/2019	Durham School Servic	91683198G	911900868	FMS 7th & 8th Girls track to Coronado HS 3-21-19	166.91	199 E 36 6294 00 041 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy	R
140405	04/11/2019	Durham School Servic	91683198H	911900885	HMS Girls track to Chapman 3-21-19	57.26	199 E 36 6294 00 043 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy	R
140405	04/11/2019	Durham School Servic	91683198I	911900990	TVMS Girls track to Monterey HS 3-21-19	147.52	199 E 36 6294 00 042 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy	R
140405	04/11/2019	Durham School Servic	91683198J	11900872	FHS 9th Choir to FHS 3-21-19	75.88	199 E 36 6294 00 001 0 99 802	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
140405	04/11/2019	Durham School Servic	91683198K	431900274	HMS 8th gr. to TTU 3-22-19	553.72	199 E 11 6294 00 043 0 11 000	2009-10 General Fund/Instruction/Bus Reclassified Transportatio/NONE/Heritage Middle School/None/fy	R
140405	04/11/2019	Durham School Servic	91683198L	431900273	HMS 8th gr. to LCU 3-22-19	279.97	199 E 11 6294 00 043 0 11 000	2009-10 General	R

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140405	04/11/2019	Durham School Servic	91683198M	911900387	Var. baseball to Odessa Permian 3-23-19	374.68	199 E 36 6294 00 001 0 91 812	Fund/Instruction/Bus Reclassified Transportatio/NONE/H eritage Middle School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91683198N	911900929	Var. Boys track to San Angelo 3-22-19	530.49	199 E 36 6294 00 001 0 91 813	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91683198O	911900927	FHS Girls track to Abernathy 3-22-19	269.63	199 E 36 6294 00 001 0 91 823	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91683198P	911900925	FHS Boys track to Abernathy 3-22-19	231.40	199 E 36 6294 00 001 0 91 813	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91683198Q	11900873	FHS Choir to Broadway Church of Christ 3-22-19	153.06	199 E 36 6294 00 001 0 99 802	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High	R

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140405	04/11/2019	Durham School Servic	91683198R	11900870	FHS 9th Var. Choir to Broadway Church of Christ 3-22-19	83.47	199 E 36 6294 00 001 0 99 802	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198S	11900868	FHS JV Choir to Broadway Church of Christ 3-22-19	75.75	199 E 36 6294 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198T	1041900155	3rd Grade Field Trip to Science spectrum 3-22-19	281.62	461 E 11 6294 00 104 0 11 000	Campus Activity Funds/Instruction/Bu s Reclassified Transportatio/NONE/C restview Elementary/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198U	11900752	FHS Honor band to Amarillo HS 3-23-19	1,035.80	199 E 36 6294 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198V	911900794	JV Gold baseball to Odessa Permian 3-23-19	393.70	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198W	11900897	FHS Guard to Midland Greenwood 3-23-19	372.94	199 E 36 6294 00 001 0 99 801	General Fund/Extracurricular	R

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140405	04/11/2019	Durham School Servic	91683198X	911901018	MS Golf to Snyder 3-23-19	113.34	199 E 36 6294 00 042 0 91 000	& Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91683198X	911901018	MS Golf to Snyder 3-23-19	113.34	199 E 36 6294 00 043 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91683198X	911901018	MS Golf to Snyder 3-23-19	113.35	199 E 36 6294 00 041 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91683198Y	11900906	FHS Theater to El Paso 3-26-19	771.99	199 E 36 6294 00 001 0 99 875	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91683198Z	421900234	TVMS Choir to Broadway Church of Christ 3-26-19	137.60	199 E 36 6294 00 042 0 99 802	Fund/Extracurricular & Cocurricular/Bus Reclassified	R

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140405	04/11/2019	Durham School Servic	91683198AA	911900751	FMS tennis to FHS courts 3-26-19	14.91	199 E 36 6294 00 041 0 91 000	Transportatio/Terra Vista Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198BB	911900981	HMS tennis to Irons MS 3-26-19	13.26	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198CC	911900746	FMS tennis to FHS courts 3-27-19	25.77	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198DD	1111900145	Kinder to Civic Center Lubbock 3-27-19	154.63	199 E 11 6294 00 111 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/U pland Heights Elementary/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198EE	911900982	HMS tennis to Irons MS 3-27-19	26.22	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle	R

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140405	04/11/2019	Durham School Servic	91683198FF	431900367	HMS Choir to Broadway Church of Christ 3-27-19	69.61	199 E 36 6294 00 043 0 99 802	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198GG	411900227	FMS Choir to Broadway Church of Christ 3-27-19	84.86	199 E 36 6294 00 041 0 99 802	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946	911900938	HMS tennis to FHS courts 3-5-19	28.92	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946A	911900974	HMS tennis to Lubbock HS 3-7-19	15.98	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946B	11900906	FHS Theater to El Paso 3-25-19	541.09	199 E 36 6294 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R

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140405	04/11/2019	Durham School Servic	91682946C	911900892	TVMS tennis to Smylie Wilson MS 3-27-19	74.08	199 E 36 6294 00 042 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy	R
140405	04/11/2019	Durham School Servic	91682946D	911900972	HMS tennis to Irons MS 3-28-19	9.75	199 E 36 6294 00 043 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy	R
140405	04/11/2019	Durham School Servic	91682946E	911900829	TVMS Boys track to Monterey 3-28-19	68.32	199 E 36 6294 00 042 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy	R
140405	04/11/2019	Durham School Servic	91682946F	911900422	JV Blue baseball to Odessa HS 3-28-19	402.11	199 E 36 6294 00 001 0 91 812	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
140405	04/11/2019	Durham School Servic	91682946G	411900228	FMS Choir to Broadway Church/Slim Chickens 3-28-19	107.50	199 E 36 6294 00 041 0 99 802	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy	R

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140405	04/11/2019	Durham School Servic	91682946H	911900871	FMS 7th/8th B track to Coronado HS 3-28-19	114.27	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946I	911900902	HMS Boys track to Chapman field 3-28-19	101.12	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946J	431900366	HMS Choir to Broadway Church of Christ 3-28-19	137.02	199 E 36 6294 00 043 0 99 802	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946K	911900388	Var. Baseball to Odessa HS 3-29-19	371.92	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946L	911900934	FHS Boys track to Lubbock 3-29-19	191.20	199 E 36 6294 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946M	911900937	FHS Girls track to Plains Capital Park 3-29-19	207.20	199 E 36 6294 00 001 0 91 823	General Fund/Extracurricular	R

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140405	04/11/2019	Durham School Servic	91682946N	911900936	FHS Girls track to Plains Capital Park 3-29-19	49.08	199 E 36 6294 00 001 0 91 823	& Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91682946O	1071900142	Bennet 4th gr. to USA Lubbock 3-29-19	255.01	199 E 11 6294 00 107 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/B ennett Elementary/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946P	221900394	FHS Ag to Canyon 3-29-19	410.32	199 E 36 6294 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946Q	911900933	FHS Girls track to Plains Capital Park	217.44	199 E 36 6294 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946R	911900793	JV Gold baseball to Odessa HS 3-20-19	354.63	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R

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140405	04/11/2019	Durham School Servic	91682946S	221900392	FHS Ag to Clarendon College 3-30-19	455.36	199 E 36 6294 00 001 0 22 072	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
140405	04/11/2019	Durham School Servic	91682946T	11900940	FHS Indoor percussion to Big Spring 3-30-19	292.50	199 E 36 6294 00 001 0 99 801	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
140405	04/11/2019	Durham School Servic	91682946U	11900944	FHS Guard to Big Spring 3-30-19	447.66	199 E 36 6294 00 001 0 99 801	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
140405	04/11/2019	Durham School Servic	91682946V	11900972	FHS Academic UIL to Permian HS 3-30-19	343.96	199 E 36 6294 00 001 0 99 009	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
140405	04/11/2019	Durham School Servic	91682946W	11900971	FHS Culinary Arts to The Cakery 3-27-19	105.06	865 L 00 2190 00 001 0 00 079	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140405	04/11/2019	Durham School Servic	91682946X	1111900173	Upland Heights to Cooper West-Lubbock 3-29-19	41.56	199 E 11 6294 00 111 0 11 000	2009-10 General Fund/Instruction/Bus Reclassified Transportatio/NONE/U pland Heights	R

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140405	04/11/2019	Durham School Servic	91682851	911900385	Var. baseball to Midland 2-28-19/3-2-19	884.30	199 E 36 6294 00 001 0 91 812	Elementary/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851A	221900278	FHS FCCLA to Odessa 2-28-19/3-2-19	733.50	199 E 36 6294 00 001 0 22 074	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851B	221900259	FHS Robotics to El Paso 3-1-19/3-4-19	1,435.17	199 E 36 6294 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851C	911900757	JV Girls track to Abilene Christian 3-1-19	628.24	199 E 36 6294 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851D	911900913	FHS Girls track to Abilene Christian 3-1-19	566.68	199 E 36 6294 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851E	911900472	JV Girls soccer to Midland Lee HS 3-1-19	326.28	199 E 36 6294 00 001 0 91 828	General Fund/Extracurricular	R

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140405	04/11/2019	Durham School Servic	91682851F	221900306	FHS Photography to TTU Art open house 3-1-19	67.63	199 E 11 6294 00 001 0 22 090	& Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91682851G	421900201	TVMS 8th gr. to TTU 3-1-19	425.49	199 E 11 6294 00 042 0 11 180	Fund/Instruction/Bus Reclassified Transportatio/NONE/H igh School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91682851H	421900199	TVMS 8th gr. to LCU 3-1-19	253.69	199 E 11 6294 00 042 0 11 180	Fund/Instruction/Bus Reclassified Transportatio/NONE/T erra Vista Middle School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91682851I	421900200	TVMS 8th gr. to SPC Levelland 3-1-19	312.40	199 E 11 6294 00 042 0 11 180	Fund/Instruction/Bus Reclassified Transportatio/NONE/T erra Vista Middle School/None/fy 2009-10 General	R
140405	04/11/2019	Durham School Servic	91682851J	911900859	Var. Boys soccer to Midland 3-1-19	331.34	199 E 36 6294 00 001 0 91 818	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R

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140405	04/11/2019	Durham School Servic	91682851K	911900856	JV Boys soccer to Midland 3-1-19	320.04	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851L	911900877	JV Boys track to Abilene Christian 3-1-19	578.03	199 E 36 6294 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851M	911900912	Var. Boys track to Abilene Christian 3-1-19	577.88	199 E 36 6294 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851N	911900800	JV Gold baseball to O'Banion field 3-1-19	70.80	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851O	911900798	JV Gold baseball to Westerner field 3-2-19	166.48	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851P	911900784	JV Blue baseball to Coronado HS 3-2-19	152.38	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified	R

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140405	04/11/2019	Durham School Servic	91682851Q	431900286	Westwind Tiger tours to HMS 3-4-19	151.42	199 E 11 6294 00 043 0 11 000	Transportatio/High School/None/fy 2009-10 General Fund/Instruction/Bus Reclassified Transportatio/NONE/H eritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851R	431900285	Crestview Tiger tours to HMS 3-4-19	201.14	199 E 11 6294 00 043 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/H eritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851S	431900287	Oak Ridge Tiger tours to HMS 3-4-19	116.80	199 E 11 6294 00 043 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/H eritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851T	421900220	Willow Bend Tiger tour to TVMS 3-4-19	146.43	199 E 11 6294 00 042 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/T erra Vista Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851U	421900219	Legacy Tiger tour to TVMS 3-4-19	129.72	199 E 11 6294 00 042 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/T erra Vista Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851V	421900217	North Ridge Tiger tour to	260.55	199 E 11 6294 00 042 0 11 000	General	R

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					TVMS 3-4-19			Fund/Instruction/Bus Reclassified Transportatio/NONE/T erra Vista Middle School/None/fy 2009-10	
140405	04/11/2019	Durham School Servic	91682851W	411900242	Bennett Tiger tour to FMS	157.43	199 E 11 6294 00 041 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/J unior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851X	411900243	Upland Heights Tiger tour to FMS 3-4-19	179.59	199 E 11 6294 00 041 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/J unior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851Y	431900315	Legacy, NR, & WB Tiger tour HMS 3-4-19	85.50	199 E 11 6294 00 043 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/H eritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851Z	411900241	Willow Bend Tiger tour to FMS 3-4-19	94.99	199 E 11 6294 00 041 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/J unior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851AA	221900363	FHS BPA to Dallas 3-6-19/3-9-19	1,475.23	199 E 36 6294 00 001 0 22 027	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851BB	411900238	FMS Band to FHS 3-6-19	98.25	199 E 36 6294 00 041 0 99 801	General	R

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140405	04/11/2019	Durham School Servic	91682851CC	431900298	HMS band to FHS 3-6-19	206.26	199 E 36 6294 00 043 0 99 801	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851DD	911900891	TVMS tennis to FHS courts 3-6-19	15.64	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851EE	431900297	HMS Band to FHS 3-7-19	165.88	199 E 36 6294 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851FF	421900231	TVMS Band to FHS 3-7-19	226.41	199 E 36 6294 00 042 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851GG	411900237	FMS Band to FHS 3-7-19	137.27	199 E 36 6294 00 041 0 99 801	General	R

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140405	04/11/2019	Durham School Servic	91682851HH	911900870	JV Gold Boys track to Coronado HS 3-7-19	98.37	199 E 36 6294 00 001 0 91 813	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851II	911900918	Var. Boys track to Lubbock Cooper HS 3-8-19	281.27	199 E 36 6294 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851JJ	911900917	FHS Girls track to Lubbock Cooper HS 3-8-19	217.76	199 E 36 6294 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851KK	911900943	FHS Girls track to Lubbock Cooper 3-8-19	55.83	199 E 36 6294 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851LL	431900328	HMS Cheer to TVMS 3-8-19	106.92	199 E 36 6294 00 043 0 99 805	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita	R

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140405	04/11/2019	Durham School Servic	91682851MM	911900473	JV Girls soccer to Odessa 3-12-19	364.83	199 E 36 6294 00 001 0 91 828	ge Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851NN	911900860	Var. Boys soccer to Ratliff Stadium 3-12-19	362.04	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	9168285100	11900774	FHS Theater to Odessa 3-7-19/3-8-19	649.20	865 L 00 2190 00 001 0 00 085	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851PP	911900857	JV Boys soccer to Ratliff Stadium	379.52	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851QQ	911900796	JV Gold baseball to Odessa HS 3-14-19	400.35	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851RR	911900386	Var. Baseball to Odessa 3-14-19	361.18	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus	R

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140405	04/11/2019	Durham School Servic	91682851SS	911900421	JV Blue baseball to Midland Lee 3-15-19	366.50	199 E 36 6294 00 001 0 91 812	Reclassified Transportatio/High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851TT	1051900191	Westwind 1st gr. to Science Spectrum 3-5-19	235.59	461 E 11 6294 00 105 0 11 110	Campus Activity Funds/Instruction/Bu s Reclassified Transportatio/NONE/W estwind Elementary/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198HH	0	Durham bus services rendered to groups not having POs	117.44	199 E 36 6294 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91683198HH	0	Durham bus services rendered to groups not having POs	211.62	199 E 36 6294 00 043 0 99 802	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681531	0	Fuel: March 2019	609.01	199 E 34 6311 00 999 0 99 000	General Fund/Pupil Transportation/Gasol ine & Fuels For Vehicles/District Wide/None/fy 2009-10	R

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140405	04/11/2019	Durham School Servic	91682493	0	Activity bus repair	3,029.81	199 E 34 6299 00 999 0 99 000	General Fund/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946*	0	Bus services rendered to groups not having PO's	128.09	199 E 11 6294 00 999 0 21 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/D istrict Wide/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946*	0	Bus services rendered to groups not having PO's	102.64	199 E 11 6294 00 999 0 21 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/D istrict Wide/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946*	0	Bus services rendered to groups not having PO's	119.89	199 E 11 6294 00 999 0 21 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/D istrict Wide/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682946*	0	Bus services rendered to groups not having PO's	129.17	199 E 11 6294 00 999 0 21 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/D istrict Wide/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	116,162.20	199 E 34 6299 00 999 0 99 000	General Fund/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy	R

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140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	3,687.99	199 E 34 6299 00 999 0 23 000	2009-10 General Fund/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	36,482.01	199 E 34 6299 00 999 0 23 000	2009-10 General Fund/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	11,125.79	191 E 34 6299 00 999 0 23 000	2009-10 Special Education/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	325.26	199 E 34 6299 00 002 0 28 056	2009-10 General Fund/Pupil Transportation/Misc. Contracted Services/Reese Education Center/None/fy	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	1,010.58	191 E 34 6299 00 999 0 23 000	2009-10 Special Education/Pupil Transportation/Misc. Contracted Services/District Wide/None/fy	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	1,630.38	199 E 34 6299 00 002 0 99 000	2009-10 General Fund/Pupil Transportation/Misc. Contracted Services/Reese Education	R

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140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	2,029.04	199 E 34 6299 00 001 0 99 190	Center/None/fy 2009-10 General Fund/Pupil Transportation/Misc. Contracted Services/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	557.24	199 E 11 6294 00 001 0 23 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/H igh School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	77.92	199 E 36 6294 00 001 0 91 824	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	586.04	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	632.27	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91681601	0	Transportation services: March 2019	547.88	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus	R

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140405	04/11/2019	Durham School Servic	91682851*	0	Bus services rendered to groups not having POs	32.03	199 E 36 6294 00 043 0 99 805	Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
140405	04/11/2019	Durham School Servic	91682851*	0	Bus services rendered to groups not having POs	25.26	199 E 36 6294 00 043 0 91 817	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
Totals for 140405						210,098.21			
140406	04/11/2019	Enterprise FM Trust	FBN3662288	7501900174	Annual Enterprise Fleet Services	4,320.15	199 E 36 6299 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140406	04/11/2019	Enterprise FM Trust	FBN3682586	7501900174	Annual Enterprise Fleet Services	3,237.87	199 E 36 6299 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/District Wide/None/fy 2009-10	R

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Totals for 140406						7,558.02			
140407	04/11/2019	Ferguson Enterprises	6842149	511901171	Test plug for drainage pit for Ninth Grade Center. #83459	4.80	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
140407	04/11/2019	Ferguson Enterprises	6695731	511900938	New urinal for Willow Bend. #81775	119.60	199 E 51 6316 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Willow Bend Elementary/None/fy 2009-10	R
140407	04/11/2019	Ferguson Enterprises	6691735	511900940	Water heater part for Casey. #81859	60.42	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140407						184.82			
140408	04/11/2019	FIRST	041019	221900426	FHS - Engineering/ State Championship Registration / April 4-6, 2019	2,050.00	199 E 36 6412 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140408	04/11/2019	FIRST	041019	221900426	FHS - Engineering/ State Championship Registration / April 4-6, 2019	950.00	199 E 36 6412 00 001 0 22 000	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140408						3,000.00			

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140409	04/11/2019	Fitness Finders, Inc	271328	1071900201	fitness charms for PE	102.45	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
Totals for 140409						102.45			
140410	04/11/2019	The Flag Store	27217	1071900196	Texas and American Flags for the 2019-2020 school year	92.21	199 E 23 6399 00 107 0 99 000	General Fund/School Leadership/General Supplies/Bennett Elementary/None/fy 2009-10	R
Totals for 140410						92.21			
140411	04/11/2019	Follett School Solut	2361674d	0	FOR PO 0431900310 31 MERRIAM WEBSTERS DICTIONARY AND THESARAUS - NEW	342.55	199 E 11 6399 12 043 0 11 170	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	R
Totals for 140411						342.55			
140412	04/11/2019	Fuel Masters LLC	5749483	7401900146	Fuel for buses	16,808.30	199 E 34 6311 00 999 0 99 000	General Fund/Pupil Transportation/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	R
Totals for 140412						16,808.30			
140413	04/11/2019	General Steel Wareho	J94242	511901146	Steel angles to build ladders	139.70	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R

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Totals for 140413						139.70			
140414	04/11/2019	Good Idea Shirts LLC	19011	11901008	FHS - Dance (Recital) / Red Sweatshirts / Spring 2019	142.56	199 E 11 6399 00 001 0 11 034	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 140414						142.56			
140415	04/11/2019	The Hallgren Company	58111	511900813	Rekeying FHS Field House	1,000.00	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/High School/None/fy 2009-10	R
140415	04/11/2019	The Hallgren Company	58190	511900813	Rekeying FHS Field House	125.00	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/High School/None/fy 2009-10	R
Totals for 140415						1,125.00			
140416	04/11/2019	Hatfield, Melinda	042619	421900248	Meal advance: 4-26-19, Celebrate the Arts, San Antonio	2,289.00	865 L 00 2190 00 042 0 00 802	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	S
Totals for 140416						2,289.00			
140417	04/11/2019	Hatfield, Melinda	050319	421900247	Meal advance: Greater Southwest music festival, Amarillo	515.00	865 L 00 2190 00 042 0 00 802	Student Activity Accounts/Due To Student Groups/Terra Vista	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140417						515.00		Middle School/None/fy 2009-10	
140418	04/11/2019	HM Receivables Co.	954223904	231900050	Testing subscription	2,014.74	191 E 31 6339 00 999 0 23 000	Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy 2009-10	R
Totals for 140418						2,014.74			
140419	04/11/2019	Hobart Corporation	33973821	511900924	Griddle repairs for HS	1,253.10	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/High School/None/fy 2009-10	R
140419	04/11/2019	Hobart Corporation	33990180	511900924	Install Temp control & thermocouple/FHS	286.11	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/High School/None/fy 2009-10	R
Totals for 140419						1,539.21			
140420	04/11/2019	Insect Lore	INV312378	1081900144	Insect Lore Caterpillars for Pre-K	89.06	199 E 11 6399 00 108 0 11 010	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 140420						89.06			

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140421	04/11/2019	Jents House Of Music	INV0163962	411900040	FMS Instrument Repairs	82.00	199 E 11 6244 00 041 0 11 801	General Fund/Instruction/Equ ipment Repair/NONE/Junior High/None/fy 2009-10	R
Totals for 140421						82.00			
140422	04/11/2019	Jones School Supply,	1647026	1061900133	Battle of the Books	48.30	865 L 00 2190 00 106 0 00 012	Student Activity Accounts/Due To Student Groups/Willow Bend Elementary/None/fy 2009-10	R
Totals for 140422						48.30			
140423	04/11/2019	King's Highway	8535	911901041	CHARTER---BOYS S ARTESIA	1,554.00	199 E 36 6294 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
Totals for 140423						1,554.00			
140424	04/11/2019	KnowBe4, Inc.	INV56637	7431900135	Awareness training subscription	2,486.25	199 E 53 6245 00 743 0 99 000	General Fund/Data Processing Services/Technology Department/None/fy 2009-10	R
Totals for 140424						2,486.25			
140425	04/11/2019	Lennox Industries In	0556498768	511901112	Condensing fan motors for All District. #83099	570.24	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140425						570.24			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140426	04/11/2019	Lierman, Jacob	041219	11901047	Meal advance: 4-12-19, Regional OAP, Arlington	1,541.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140426						1,541.00			
140427	04/11/2019	Lisco	20252	511901168	Two 600' spools of braided nylon rope for windscreen repairs for All District. #83425	175.00	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
Totals for 140427						175.00			
140428	04/11/2019	Local Legends Print	5397	11900977	FHS - Cheer / Frenship Nation Pre Order Shirts - Order 2 / Spring 2019	158.50	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140428						158.50			
140429	04/11/2019	Lowe's Companies, In	46203	511900960	Breaker and switch for West Wind. #82008	21.89	199 E 51 6316 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Westwind Elementary/None/fy 2009-10	R
140429	04/11/2019	Lowe's Companies, In	46283	511901012	Hub for disconnect for FMS Field House.	10.64	199 E 51 6316 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Building Supplies/Junior High/None/fy 2009-10	R
140429	04/11/2019	Lowe's Companies, In	14393	511901000	Tools for new employee Josh Sandlin. #82217	367.48	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance &	R

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140429	04/11/2019	Lowe's Companies, In	14931	511901038	Lockset	28.48	199 E 51 6316 00 103 0 99 000	Operations/Building Supplies/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/North Ridge Elementary/None/fy 2009-10	R
140429	04/11/2019	Lowe's Companies, In	12174	511901049	Plastic drop cloths for All District. #82657	85.40	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140429						513.89			
140430	04/11/2019	Magnus Mobility Syst	1217879	511900949	Two caster wheels for High School. #81910	25.50	199 E 51 6316 00 001 0 99 595	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
140430	04/11/2019	Magnus Mobility Syst	1217507	511900884	Tires & inner tubes f/ wagon/Bennett	109.44	199 E 51 6316 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Bennett Elementary/None/fy 2009-10	R
140430	04/11/2019	Magnus Mobility Syst	1216133	511900833	Wheel and tire for watering cow. #81120	29.96	199 E 51 6316 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
Totals for 140430						164.90			

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140431	04/11/2019	Martinez, Gina	041619	9961900165	Meal advance: 4-16-19, ESL & Bilingual field of study, TTU Lubbock	315.00	199 E 11 6412 00 001 0 25 000	General Fund/Instruction/Travel - Students./NONE/High School/None/fy 2009-10	R
Totals for 140431						315.00			
140432	04/11/2019	Master Cleaners	03-103103	11900554	FHS - Band Cleaning of Band Marching Uniforms	1,832.25	199 E 36 6249 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Contracted Maint. & Repair/High School/None/fy 2009-10	R
Totals for 140432						1,832.25			
140433	04/11/2019	McKoin-CONTRACTED WO	1-04/03/19	11900991	FHS - Band Judge for pre-uil clinic	250.00	865 L 00 2190 00 001 0 00 017	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140433						250.00			
140434	04/11/2019	MDFS Designs	1	11901035	FHS - Band Drill Writing	1,000.00	199 E 36 6299 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	R
140434	04/11/2019	MDFS Designs	2	11901035	FHS - Band Drill Writing	4,000.00	199 E 36 6299 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High	R

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Totals for 140434						5,000.00		School/None/fy 2009-10	
140435	04/11/2019	Melody House, Inc.	1855004-LU	1111900187	field trip	1,074.00	461 E 11 6412 00 111 0 11 000	Campus Activity Funds/Instruction/Travel - Students./NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140435						1,074.00			
140436	04/11/2019	Metropolitan Lubbock	1233	7501900043	Quarterly Dues for Rotary	205.00	199 E 41 6495 00 744 0 99 000	General Fund/General Administration/Dues/ Public Information & Relations/None/fy 2009-10	R
Totals for 140436						205.00			
140437	04/11/2019	Moyers Group	5313	511900784	Repairs to controller/TVMS #80760	1,120.00	199 E 51 6299 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
Totals for 140437						1,120.00			
140438	04/11/2019	Niemeyer-PARENT, Kel	04/08/2019	0	Cafeteria account refund request	55.00	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
Totals for 140438						55.00			
140439	04/11/2019	North Texas Tollway	765478232	0	Toll fee for trip to Plano	24.26	255 E 13 6411 00 999 9 11 000	Title II, PART	R

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					for MAP Users Conference 2/27 - 2/28			A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	
					Totals for 140439	24.26			
140440	04/11/2019	Randell and Luann Cu	040319	7501900044	Professional photography for FISD events for the 2018-2019 year	300.00	199 E 41 6299 00 744 0 99 000	General Fund/General Administration/Misc. Contracted Services/Public Information & Relations/None/fy 2009-10	R
					Totals for 140440	300.00			
140441	04/11/2019	Raptor Technologies,	107270	7431900122	Scanners - 18 @ \$495.00 each	8,910.00	199 E 53 6318 00 743 0 99 000	General Fund/Data Processing Services/Supplies-Te chnology Repairs/Technology Department/None/fy 2009-10	R
					Totals for 140441	8,910.00			
140442	04/11/2019	Really Good Stuff	6850844	1031900167	Supplies- EZ store shield jr single BL	86.93	199 E 11 6399 00 103 0 11 110	General Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
					Totals for 140442	86.93			
140443	04/11/2019	Region 17 Education	040843	7501900121	FASRG Flip Books	15.00	199 E 21 6399 00 993 0 99 000	General Fund/Instructional Leadership/General Supplies/Peims	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140443						15.00		Department/None/fy 2009-10	
140444	04/11/2019	Rhyme University, In	7728073	1041900160	Kinder Graduation 2019	225.85	199 E 11 6499 00 104 0 11 000	General Fund/Instruction/Mis c.operating Costs/NONE/Crestview Elementary/None/fy 2009-10	R
Totals for 140444						225.85			
140445	04/11/2019	School Specialty, In	2081224447	1051900175	Classroom supplies-Varnell	27.68	199 E 11 6399 00 105 0 11 120	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
140445	04/11/2019	School Specialty, In	3081032574	1051900162	Classroom supplies-G Johnson	64.19	199 E 11 6399 00 105 0 11 105	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
140445	04/11/2019	School Specialty, In	2081223763	1051900161	Classroom supplies-Goodloe	51.33	199 E 11 6399 00 105 0 11 120	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
140445	04/11/2019	School Specialty, In	2081223771	1051900160	Classroom supplies-Fassauer	86.42	199 E 11 6399 00 105 0 11 036	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy	R

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140445	04/11/2019	School Specialty, In	2081223757	1051900159	Classroom supplies-Guel	150.03	199 E 11 6399 00 105 0 11 120	2009-10 General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy	R
140445	04/11/2019	School Specialty, In	3081032556	1051900141	Classroom supplies-Harman	79.81	199 E 11 6399 00 105 0 23 000	2009-10 General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy	R
140445	04/11/2019	School Specialty, In	2081226238	1111900236	Supplies- Blocks, Yardstick, meterstick	239.01	199 E 11 6399 00 111 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy	R
Totals for 140445						698.47			
140446	04/11/2019	South Plains Communi	0117026-IN	1041900171	Hand radio ear piece/Clear tube kit	97.00	199 E 23 6399 00 104 0 99 000	2009-10 General Fund/School Leadership/General Supplies/Crestview Elementary/None/fy	R
140446	04/11/2019	South Plains Communi	0117025-IN	1111900195	Supplies-earpiece for SL 300	40.00	199 E 23 6399 00 111 0 99 000	2009-10 General Fund/School Leadership/General Supplies/Upland Heights Elementary/None/fy	R
Totals for 140446						137.00			
140447	04/11/2019	Texas Assoc of Schoo	Cert for C	7501900265	TASBO Certification for Cassie Babbs	60.00	199 E 21 6499 00 993 0 99 000	2009-10 General Fund/Instructional	R

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Totals for 140447						60.00		Leadership/Misc.operating Costs/Peims Department/None/fy 2009-10	
140448	04/11/2019	Texas Department of	CRS-201902	7421900004	Texas DPS record retrieval for 2/1 - 2/28/19	20.00	199 E 41 6299 00 742 0 99 000	General Fund/General Administration/Misc. Contracted Services/Human Resources/None/fy 2009-10	R
Totals for 140448						20.00			
140449	04/11/2019	Texas Tech Universit	576320	9901900176	Credit by Exam Tests from TTU K-12	225.00	199 E 21 6499 00 990 0 99 996	General Fund/Instructional Leadership/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
Totals for 140449						225.00			
140450	04/11/2019	Texas Tollways	4317829577	221900251	AG-Lisa Skinner /San Antonio Stock Show- Barrows /San Antonio / Feb 15-22 2019 Trans#4317829577, 431610817, 1-11598045709	3.62	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
Totals for 140450						3.62			
140451	04/11/2019	Udawg Graphics	81830	7421900027	Job Fair Banner	265.66	199 E 41 6499 00 742 0 99 000	General Fund/General Administration/Misc.operating Costs/Human	R

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Totals for 140451						265.66		Resources/None/fy 2009-10	
140452	04/11/2019	Unifirst	2416772	511900246	Mats, mop frames & mops	266.00	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2418136	511900246	Mats, mop frames & mops	266.00	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2419466	511900246	Mats, mop frames & mops	266.00	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2420839	511900246	Mats, mop frames & mops	266.00	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2416957	511900246	Mops & microfiber towels	38.48	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R

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140452	04/11/2019	Unifirst	2418316	511900246	Mops & microfiber towels	38.48	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2419653	511900246	Mops & microfiber towels	38.48	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2421021	511900246	Mops & microfiber towels	38.48	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2416991	511900245	Mats & mops	123.50	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2418354	511900245	Mats & mops	123.50	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2419687	511900245	Mats & mops	123.50	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted	R

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140452	04/11/2019	Unifirst	2421051	511900245	Mats & mops	123.50	199 E 51 6299 00 001 0 99 190	Services/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted	R
140452	04/11/2019	Unifirst	2416775	511900237	Mops & mop frames	22.49	199 E 51 6299 00 002 0 99 501	Services/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted	R
140452	04/11/2019	Unifirst	2418139	511900237	Mops & mop frames	22.49	199 E 51 6299 00 002 0 99 501	Services/Reese Education Center/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted	R
140452	04/11/2019	Unifirst	2419469	511900237	Mops & mop frames	22.49	199 E 51 6299 00 002 0 99 501	Services/Reese Education Center/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted	R
140452	04/11/2019	Unifirst	2420842	511900237	Mops & mop frames	22.49	199 E 51 6299 00 002 0 99 501	Services/Reese Education Center/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted	R

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140452	04/11/2019	Unifirst	2416773	511900234	Mats, mops & mop frames	160.36	199 E 51 6299 00 041 0 99 501	Education Center/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2418137	511900234	Mats, mops & mop frames	160.36	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2419467	511900234	Mats, mops & mop frames	160.36	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2420840	511900234	Mats, mops & mop frames	160.36	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2416812	511900235	Mats, mops & mop frames	126.56	199 E 51 6299 00 042 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R

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140452	04/11/2019	Unifirst	2418174	511900235	Mats, mops & mop frames	126.56	199 E 51 6299 00 042 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2419504	511900235	Mats, mops & mop frames	126.56	199 E 51 6299 00 042 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2420880	511900235	Mats, mops & mop frames	126.56	199 E 51 6299 00 042 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2416107	511900233	Mats & dry mops	142.70	199 E 51 6299 00 043 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2417492	511900233	Mats & dry mops	142.70	199 E 51 6299 00 043 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy	R

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140452	04/11/2019	Unifirst	2418852	511900233	Mats & dry mops	142.70	199 E 51 6299 00 043 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy	R
140452	04/11/2019	Unifirst	2420220	511900233	Mats & dry mops	142.70	199 E 51 6299 00 043 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy	R
140452	04/11/2019	Unifirst	2416774	511900239	Mop frames & dry mops	46.90	199 E 51 6299 00 103 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy	R
140452	04/11/2019	Unifirst	2418138	511900239	Mop frames & dry mops	46.90	199 E 51 6299 00 103 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy	R
140452	04/11/2019	Unifirst	2419468	511900239	Mop frames & dry mops	46.90	199 E 51 6299 00 103 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge	R

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140452	04/11/2019	Unifirst	2420841	511900239	Mop frames & dry mops	46.90	199 E 51 6299 00 103 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge	R
140452	04/11/2019	Unifirst	2415919	511900242	Mop frames & dry mops	61.78	199 E 51 6299 00 104 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview	R
140452	04/11/2019	Unifirst	2417294	511900242	Mop frames & dry mops	61.78	199 E 51 6299 00 104 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview	R
140452	04/11/2019	Unifirst	2418659	511900242	Mop frames & dry mops	61.78	199 E 51 6299 00 104 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview	R
140452	04/11/2019	Unifirst	2420021	511900242	Mop frames & dry mops	61.78	199 E 51 6299 00 104 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview	R
140452	04/11/2019	Unifirst	2416776	511900241	Mop frames & dry mops	62.32	199 E 51 6299 00 105 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140452	04/11/2019	Unifirst	2418140	511900241	Mop frames & dry mops	62.32	199 E 51 6299 00 105 0 99 501	Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2419470	511900241	Mop frames & dry mops	62.32	199 E 51 6299 00 105 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2420843	511900241	Mop frames & dry mops	62.32	199 E 51 6299 00 105 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2416813	511900236	Mop frames & dry mops	48.88	199 E 51 6299 00 106 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2418175	511900236	Mop frames & dry mops	48.88	199 E 51 6299 00 106 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140452	04/11/2019	Unifirst	2419505	511900236	Mop frames & dry mops	48.88	199 E 51 6299 00 106 0 99 501	Services/Willow Bend Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2420881	511900236	Mop frames & dry mops	48.88	199 E 51 6299 00 106 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2416771	511900244	Mop frames & dry mops	69.33	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2418135	511900244	Mop frames & dry mops	69.33	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2419465	511900244	Mop frames & dry mops	69.33	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140452	04/11/2019	Unifirst	2420838	511900244	Mop frames & dry mops	69.33	199 E 51 6299 00 107 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2416302	511900243	Mop frames & dry mops	79.14	199 E 51 6299 00 108 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2417689	511900243	Mop frames & dry mops	79.14	199 E 51 6299 00 108 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2419037	511900243	Mop frames & dry mops	79.14	199 E 51 6299 00 108 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2420411	511900243	Mop frames & dry mops	79.14	199 E 51 6299 00 108 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2416939	511900238	Mats, mop frames & dry mops	127.42	199 E 51 6299 00 109 0 99 501	General Fund/Plant Maintenance &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140452	04/11/2019	Unifirst	2418299	511900238	Mats, mop frames & dry mops	127.42	199 E 51 6299 00 109 0 99 501	Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2419635	511900238	Mats, mop frames & dry mops	127.42	199 E 51 6299 00 109 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2421003	511900238	Mats, mop frames & dry mops	127.42	199 E 51 6299 00 109 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2416968	511900240	Mop handles & dry mops	77.84	199 E 51 6299 00 111 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2418326	511900240	Mop handles & dry mops	77.84	199 E 51 6299 00 111 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland	R

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140452	04/11/2019	Unifirst	2419664	511900240	Mop handles & dry mops	77.84	199 E 51 6299 00 111 0 99 501	Heights Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
140452	04/11/2019	Unifirst	2421031	511900240	Mop handles & dry mops	77.84	199 E 51 6299 00 111 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140452						5,814.80			
140453	04/11/2019	University of Texas	One-Act pl	11901049	FHS - One Act Play / Regional OAP Registration Fee/ Arlington / April 12-14 2019	575.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140453						575.00			
140454	04/11/2019	Varsity Spirit Fashi	23001870	0	PO was approved last Spring. It was then liquidated Fall 2018. Vendor is requesting delinquent payment and funds were transferred from HMS General supply.	723.00	199 E 36 6399 00 043 0 99 805	General Fund/Extracurricular & Cocurricular/General Supplies/Heritage Middle School/None/fy 2009-10	R
Totals for 140454						723.00			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140455	04/11/2019	VEB Scrubs	209199-1	221900367	FHS-HST / Black vests / Spring 2019	295.00	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 140455						295.00			
140456	04/11/2019	Vernon, Sue	041219	11901045	Meal advance: 4-12-19, Regional Academic UIL, Arlington	2,140.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140456						2,140.00			
140457	04/11/2019	Windstream	040319	0	Telephone lines: April 2019	68.34	199 E 51 6256 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	R
Totals for 140457						68.34			
140458	04/11/2019	Xcel Energy	632196820	0	Electricity: March 2019	787.34	199 E 51 6257 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Electricity/Junior High/None/fy 2009-10	R
140458	04/11/2019	Xcel Energy	632196820	0	Electricity: March 2019	5,433.90	199 E 51 6257 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Junior High/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140458	04/11/2019	Xcel Energy	632196820	0	Electricity: March 2019	3,135.67	199 E 51 6257 00 999 0 99 101	General Fund/Plant Maintenance & Operations/Electricity/District Wide/None/fy 2009-10	R
140458	04/11/2019	Xcel Energy	632196820	0	Electricity: March 2019	523.28	199 E 51 6257 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/District Wide/None/fy 2009-10	R
140458	04/11/2019	Xcel Energy	632196820	0	Electricity: March 2019	74.27	199 E 51 6257 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/District Wide/None/fy 2009-10	R
140458	04/11/2019	Xcel Energy	632196820	0	Electricity: March 2019	1,881.64	199 E 51 6257 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
140458	04/11/2019	Xcel Energy	632196820	0	Electricity: March 2019	3,984.01	199 E 51 6257 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
Totals for 140458						15,820.11			
181900460	04/11/2019	AmeriPride Services	3100425591	221900051	FHS - HST & CNA / OPEN PO for monthly linen service / Sept 2018 -May 2019	45.20	199 E 11 6299 00 001 0 22 078	General Fund/Instruction/Misc. Contracted Services/NONE/High School/None/fy 2009-10	A
181900460	04/11/2019	AmeriPride Services	3100429289	221900051	FHS - HST & CNA / OPEN PO	48.23	199 E 11 6299 00 001 0 22 078	General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					for monthly linen service / Sept 2018 -May 2019			Fund/Instruction/Misc c. Contracted Services/NONE/High School/None/fy 2009-10	
					Totals for 181900460	93.43			
181900461	04/11/2019	Amy's Music Therapy	MARCH-COCK	2231900004	Music Therapy services for students	75.00	224 E 11 6299 00 999 9 23 000	Idea Part B Formula/Instruction/ Misc. Contracted Services/NONE/Distri ct Wide/Fy 2008-09	A
181900461	04/11/2019	Amy's Music Therapy	MARCH-CLAR	2231900004	Music Therapy services for students	150.00	224 E 11 6299 00 999 9 23 000	Idea Part B Formula/Instruction/ Misc. Contracted Services/NONE/Distri ct Wide/Fy 2008-09	A
					Totals for 181900461	225.00			
181900462	04/11/2019	Aramark	000453NB	9901900177	Principal Meeting-April 3, 2019	195.90	199 E 21 6499 00 990 0 99 000	General Fund/Instructional Leadership/Misc.oper ating Costs/Curriculum & Instruction/None/fy 2009-10	A
					Totals for 181900462	195.90			
181900463	04/11/2019	Balco Systems, Inc.	18352	511900930	Replace VOIP phone. #81750	95.00	199 E 51 6256 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Upland Heights Elementary/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18364	511900934	Replace VOIP Phone for FMS. #81774	95.00	199 E 51 6256 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Junior	A

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181900463	04/11/2019	Balco Systems, Inc.	18379	511900944	Check Fire Alarm Panel for Crestview. #81914	268.16	199 E 51 6249 00 104 0 99 000	High/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/Crestview Elementary/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18402	511900951	Two microphones for High School Baseball Field House. #81915	270.00	199 E 51 6316 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18431	511900990	Fire alarms repairs for High School. #82201	475.00	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/High School/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18434	511900979	Microphones not working for Crestview Cafe. #81960	95.00	199 E 51 6299 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18438	511901014	VOIP Phone for Reese Office. #82266	95.00	199 E 51 6256 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18445	511900839	Re-label fire system. #81176	700.00	199 E 51 6299 00 999 0 99 528	General Fund/Plant Maintenance & Operations/Misc.	A

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181900463	04/11/2019	Balco Systems, Inc.	18459	511900996	Install speakers for Legacy. #82212	960.00	199 E 51 6299 00 109 0 99 000	Contracted Services/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18460	511900997	Install speakers for Oak Ridge. #82213	615.00	199 E 51 6249 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/Oak Ridge Elementary/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18462	511901037	VOIP phone replaced and programmed for Bennett. #82542	95.00	199 E 51 6256 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Bennett Elementary/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18463	511901040	Telephone Repair	95.00	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/High School/None/fy 2009-10	A
181900463	04/11/2019	Balco Systems, Inc.	18473	511901047	Replace and program VOIP phone for Heritage Office. #82624	95.00	199 E 51 6256 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Heritage Middle School/None/fy	A

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Totals for 181900463						3,953.16		2009-10	
181900464	04/11/2019	Balfour	825	11900742	FHS - Counselors / Graduation Stoles / Spring 2019	1,487.50	865 L 00 2190 00 001 0 00 360	Student Activity Accounts/Due To Student Groups/High School/None/fy	A
Totals for 181900464						1,487.50		2009-10	
181900465	04/11/2019	Barragan, Cristina	040319	9961900116	Meals & luggage: 4-3-19, Rio Grande job fair, Harlingen	193.00	199 E 13 6411 00 042 0 25 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Terra Vista Middle School/None/fy	A
Totals for 181900465						193.00		2009-10	
181900466	04/11/2019	Bookbinding & Lamina	12429	1111900197	supplies	280.00	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy	A
Totals for 181900466						280.00		2009-10	
181900467	04/11/2019	Cain Electrical Supp	4392-69116	511900916	Electrical SPD Modules for FMS and Terra Vista	445.00	199 E 51 6316 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Junior High/None/fy	A
181900467	04/11/2019	Cain Electrical Supp	4392-69116	511900916	Electrical SPD Modules for FMS and Terra Vista	445.00	199 E 51 6316 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Terra Vista Middle	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 181900467						890.00		School/None/fy 2009-10	
181900468	04/11/2019	Caprock Auxiliary As	943H	11900077	FHS - Band April 2019 - Color Guard Instruction Fees	1,500.00	199 E 36 6299 00 001 0 99 803	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	A
181900468	04/11/2019	Caprock Auxiliary As	2105	11901053	FHS - Band Dance Clinic	240.00	199 E 36 6299 00 001 0 99 803	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	A
Totals for 181900468						1,740.00			
181900469	04/11/2019	Clear-Vu Auto Glass	122933	511901066	Car Window Repair: 2005 Ford E250	169.99	199 E 51 6249 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/District Wide/None/fy 2009-10	A
Totals for 181900469						169.99			
181900470	04/11/2019	Color By Michael	18556	11900978	FHS - Cheer / Freshmen Camp Shirts / Spring 2019	883.20	865 L 00 2190 00 001 0 00 857	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
Totals for 181900470						883.20			
181900471	04/11/2019	Continental Battery	1112021219	511900888	Batteries	831.00	199 E 51 6244 11 999 0 99 000	General Fund/Plant	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 181900471	831.00		Maintenance & Operations/Equipment Repair/District Wide/None/fy 2009-10	
181900472	04/11/2019	Cruz, Senon	040319	9961900114	Meals: 4-3-19, Rio Grande job fair, Harlingen	112.00	199 E 21 6411 00 999 0 25 000	General Fund/Instructional Leadership/Travel - Employee Only/District Wide/None/fy 2009-10	A
					Totals for 181900472	112.00			
181900473	04/11/2019	Day Break, Inc.	308524	11900056	FHS - Band Coffee for Band Program	20.00	199 E 36 6499 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	A
					Totals for 181900473	20.00			
181900474	04/11/2019	Galvan, Ernest	ERIN201904	0	3/6/2019-3/27/2019 mileage visiting campuses	72.00	199 E 11 6411 00 999 0 25 941	General Fund/Instruction/Travel - Employee Only/NONE/District Wide/None/fy 2009-10	A
					Totals for 181900474	72.00			
181900475	04/11/2019	Hernandez, Gregory	040319	11900741	Meals & luggage: 4-3-19, Job fair, Harlingen	172.00	199 E 23 6411 00 001 0 99 000	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	A
					Totals for 181900475	172.00			

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181900476	04/11/2019	Hughes, Gwendolyn	040219	7401900134	Meals: 4-2-19, EDGAR training, Houston	72.00	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	A
Totals for 181900476						72.00			
181900477	04/11/2019	JD Palatine, LLC	27782	7421900005	JD Palatine	63.65	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	A
Totals for 181900477						63.65			
181900478	04/11/2019	Johnstone Supply	3085732	511901106	Nickel safe, and waters filters for All District Kitchens	2,228.42	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	A
181900478	04/11/2019	Johnstone Supply	3086193	511901123	New exhaust fan motor for High School. #83133	199.02	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	A
181900478	04/11/2019	Johnstone Supply	3086484	511901123	CREDIT: Returned new exhaust fan motor for High School. #83133	-199.02	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	A
181900478	04/11/2019	Johnstone Supply	3086485	511901123	New exhaust fan motor for High School. #83133	159.29	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
								Supplies/High School/None/fy 2009-10	
Totals for 181900478						2,387.71			
181900479	04/11/2019	JP's Fundwear	41469	421900240	T-Shirts	982.50	865 L 00 2190 00 042 0 00 802	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	A
Totals for 181900479						982.50			
181900480	04/11/2019	Lamberson, Regan	ERIN201904	0 3/1/2019-3/29/2019	Mileage visiting campuses	57.50	199 E 13 6411 00 990 0 99 941	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	A
Totals for 181900480						57.50			
181900481	04/11/2019	McWhorters Inc.	6140228	511900827	Tires for trailer. #81082	239.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
Totals for 181900481						239.00			
181900482	04/11/2019	Mighty Wash	1570319	7401900029	District vehicle washes (Spring)	45.50	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900482	04/11/2019	Mighty Wash	1570319	7401900029	District vehicle washes	13.00	199 E 11 6248 00 001 0 22 072	General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					(Spring)			Fund/Instruction/Contract	
								Maint/Repair/NONE/High School/None/fy 2009-10	
181900482	04/11/2019	Mighty Wash	1570319	7401900029	District vehicle washes (Spring)	91.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract	A
								Maint/Repair/District Wide/None/fy 2009-10	
181900482	04/11/2019	Mighty Wash	1570319	7401900029	District vehicle washes (Spring)	6.50	191 E 11 6248 00 999 0 23 000	Special Education/Instruction/Contract	A
								Maint/Repair/NONE/District Wide/None/fy 2009-10	
Totals for 181900482						156.00			
181900483	04/11/2019	Molina Serrano, Dian	ERIN201904	0	2/1/2019-2/28/2019 From Terra Vista to FMS to teach ESL.	67.50	199 E 11 6411 00 999 0 25 941	General Fund/Instruction/Travel - Employee Only/NONE/District Wide/None/fy 2009-10	A
Totals for 181900483						67.50			
181900484	04/11/2019	MSB	113877	0	SHARS Consulting Fee	409.43	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/fy 2009-10	A
181900484	04/11/2019	MSB	114420	0	SHARS Consulting Fee	1,954.87	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen	A

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Totals for 181900484						2,364.30		Administration/None/ fy 2009-10	
181900485	04/11/2019	New Mexico Texas Coa	14460	911900495	CHARTER FOR JV/VAR G SOC to Midland 2/22/19	563.12	865 L 00 2190 00 001 0 00 828	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900485	04/11/2019	New Mexico Texas Coa	14460	911900495	CHARTER FOR JV/VAR G SOC to Midland 2/22/19	563.12	199 E 36 6294 00 001 0 91 828	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
181900485	04/11/2019	New Mexico Texas Coa	14519	221900304	Charter Bus/Skills USA/ April 4-8	1,361.25	199 E 36 6294 00 001 0 22 071	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
181900485	04/11/2019	New Mexico Texas Coa	14519	221900304	Charter Bus/Skills USA/ April 4-8	1,361.25	199 E 36 6294 00 001 0 22 087	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
181900485	04/11/2019	New Mexico Texas Coa	14519	221900304	Charter Bus/Skills USA/ April 4-8	1,361.25	199 E 36 6294 00 001 0 22 088	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
181900485	04/11/2019	New Mexico Texas Coa	14519	221900304	Charter Bus/Skills USA/ April 4-8	1,361.25	199 E 36 6294 00 001 0 22 077	General Fund/Extracurricular	A

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Totals for 181900485						6,571.24		& Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 106 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Willow Bend Elementary/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 108 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Oak Ridge Elementary/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.91	199 E 51 6256 00 042 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Terra Vista Middle School/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.91	199 E 51 6256 00 001 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.91	199 E 51 6256 00 002 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education	A

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181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.91	199 E 51 6256 00 041 0 99 507	Center/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Junior High/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 103 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/North Ridge Elementary/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 104 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Crestview Elementary/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 105 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Westwind Elementary/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 999 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 107 0 99 507	General Fund/Plant Maintenance & Operations/Telephone	A

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181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 043 0 99 507	/cell Phones/Bennett Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Heritage Middle School/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 109 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Legacy Elementary/None/fy 2009-10	A
181900486	04/11/2019	NTS Communications,	040119	7401900018	District internet/fiber ring: April 2019	558.90	199 E 51 6256 00 111 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Upland Heights Elementary/None/fy 2009-10	A
Totals for 181900486						7,824.64			
181900487	04/11/2019	Officewise	2153057-0	31900117	toner	199.98	199 E 11 6399 47 001 0 11 190	General Fund/Instruction/Gen eral Supplies/Cartridges/ High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2161799-0	1071900209	ink for color printer	219.58	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Bennet t Elementary/None/fy	A

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181900487	04/11/2019	Officewise	2161805-0	1091900211	Supplies	67.50	199 E 11 6399 00 109 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy	A
181900487	04/11/2019	Officewise	2160147-0	221900412	FHS officewise Jaclyn Trussell	499.99	199 E 11 6399 00 001 0 22 027	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A
181900487	04/11/2019	Officewise	2161806-0	1091900212	Classroom Supplies	39.00	199 E 11 6399 00 109 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy	A
181900487	04/11/2019	Officewise	2161803-0	1071900213	UIL classroom supplies (labels, highlighters, tape, etc.) Branch	45.51	199 E 36 6399 00 107 0 99 996	2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/Bennett Elementary/None/fy	A
181900487	04/11/2019	Officewise	2161809-0	1071900218	classroom supplies (trays, record book, etc.) Austin	17.95	199 E 11 6399 00 107 0 11 130	2009-10 General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy	A
181900487	04/11/2019	Officewise	2160144-0	221900420	Classroom supplies	174.20	199 E 11 6399 00 001 0 22 078	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A

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181900487	04/11/2019	Officewise	2160144-1	221900420	Classroom supplies	20.56	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2156562-0	421900242	Supplies	72.96	199 E 11 6399 18 042 0 11 180	General Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160329-0	31900144	office supplies	84.98	199 E 33 6399 00 001 0 99 190	General Fund/Health Services/General Supplies/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	C2160329-0	31900144	office supplies	-25.49	199 E 33 6399 00 001 0 99 190	General Fund/Health Services/General Supplies/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160330-0	31900145	office supplies	137.03	199 E 23 6399 00 001 0 99 190	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2161826-0	31900150	printer/cartridge	169.98	199 E 11 6396 00 001 0 11 190	General Fund/Instruction/Technology Equipment > \$100/NONE/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160157-0	1081900154	Kinder supplies	122.52	199 E 11 6399 00 108 0 11 105	General Fund/Instruction/General Supplies/NONE/Oak	A

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181900487	04/11/2019	Officewise	2159411-0	421900255	Supplies	191.15	199 E 11 6399 12 042 0 11 160	Ridge Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/English/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159411-1	421900255	Supplies	36.72	199 E 11 6399 12 042 0 11 160	General Fund/Instruction/General Supplies/English/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159411-2	421900255	Supplies	32.32	199 E 11 6399 12 042 0 11 160	General Fund/Instruction/General Supplies/English/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160148-0	11900958	FHS officewise Vicki Bacon	65.50	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159744-0	421900258	Supplies	122.18	199 E 11 6399 12 042 0 11 170	General Fund/Instruction/General Supplies/English/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159744-1	421900258	Supplies	38.25	199 E 11 6399 12 042 0 11 170	General Fund/Instruction/Gen	A

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181900487	04/11/2019	Officewise	2160149-0	11900959	FHS officewise Vicki Bacon	46.52	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/English/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159749-0	421900260	Supplies	386.72	199 E 11 6399 00 042 0 11 000	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159749-1	421900260	Supplies	19.56	199 E 11 6399 00 042 0 11 000	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159737-0	1041900162	Classroom Supplies	139.65	199 E 11 6399 00 104 0 11 110	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159737-1	1041900162	Classroom Supplies	9.82	199 E 11 6399 00 104 0 11 110	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A

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181900487	04/11/2019	Officewise	c2159737-1	1041900162	Classroom Supplies	-9.82	199 E 11 6399 00 104 0 11 110	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159740-0	1031900163	supplies	1,308.40	199 E 11 6399 00 103 0 11 000	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2159741-0	1041900164	Classroom supplies	149.18	199 E 11 6399 00 104 0 11 130	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160152-0	11900965	FHS - Band Supplies	56.54	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160160-0	421900265	Supplies	519.02	199 E 11 6399 00 042 0 24 180	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	c2160160-0	421900265	Supplies	-352.66	199 E 11 6399 00 042 0 24 180	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle	A

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181900487	04/11/2019	Officewise	2160979-0	421900265	Supplies	181.80	199 E 11 6399 00 042 0 24 180	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160160-1	421900265	Supplies	59.54	199 E 11 6399 00 042 0 24 180	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	c2160160-1	421900265	Supplies	-59.54	199 E 11 6399 00 042 0 24 180	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160328-0	9961900167	SS Supplies	10.85	199 E 13 6399 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum & Instruction/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160158-0	1031900168	supplies	115.82	199 E 11 6399 00 103 0 11 110	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160158-0	1031900168	supplies	22.67	199 E 11 6399 00 103 0 11 130	General Fund/Instruction/Gen	A

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181900487	04/11/2019	Officewise	2160158-1	1031900168	supplies	8.21	199 E 11 6399 00 103 0 11 110	eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	2160158-1	1031900168	supplies	1.61	199 E 11 6399 00 103 0 11 130	Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	2160555-0	411900269	signature stamp	24.40	199 E 23 6399 00 041 0 99 000	General Fund/School Leadership/General Supplies/Junior High/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160333-0	421900269	supplies	31.17	199 E 11 6399 00 042 0 11 010	General Fund/Instruction/Gen eral Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2161836-0	9961900169	WB-M.Watts	39.00	199 E 11 6399 00 106 0 21 000	General Fund/Instruction/Gen eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160334-0	421900271	supplies	345.43	199 E 11 6399 18 042 0 11 170	General	A

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181900487	04/11/2019	Officewise	2161802-0	1081900172	Copy Paper April	1,340.00	199 E 11 6399 00 108 0 11 000	Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	2156551-0	11900874	FHS Tyeashia Jones officewise	3,925.20	199 E 11 6399 00 001 0 11 000	Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	2161804-0	1031900175	Classroom supplies	487.28	199 E 11 6399 00 103 0 11 000	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	2161804-1	1031900175	Classroom supplies	158.38	199 E 11 6399 00 103 0 11 000	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	2161831-0	1031900177	Classroom supplies	44.09	199 E 11 6399 00 103 0 11 110	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A

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181900487	04/11/2019	Officewise	2161831-0	1031900177	Classroom supplies	94.89	199 E 11 6399 00 103 0 11 130	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge	A
181900487	04/11/2019	Officewise	2161810-0	1061900178	Classroom Supplies	36.76	199 E 11 6399 00 106 0 11 105	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Willow Bend	A
181900487	04/11/2019	Officewise	2161800-0	9901900178	C&I Office Supplies	73.34	199 E 21 6399 00 990 0 99 000	Elementary/None/fy 2009-10 General Fund/Instructional Leadership/General Supplies/Curriculum &	A
181900487	04/11/2019	Officewise	2161800-1	9901900178	C&I Office Supplies	3.49	199 E 21 6399 00 990 0 99 000	Instruction/None/fy 2009-10 General Fund/Instructional Leadership/General Supplies/Curriculum &	A
181900487	04/11/2019	Officewise	2161835-0	9901900179	C&I Office Supplies	119.25	199 E 21 6399 00 990 0 99 000	Instruction/None/fy 2009-10 General Fund/Instructional Leadership/General Supplies/Curriculum &	A
181900487	04/11/2019	Officewise	2160332-0	11900981	FHS Sharon Beam Officewise	174.17	199 E 11 6399 00 001 0 22 021	Instruction/None/fy 2009-10 General Fund/Instruction/Gen	A

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181900487	04/11/2019	Officewise	2160332-1	11900981	FHS Sharon Beam Officewise	9.82	199 E 11 6399 00 001 0 22 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2161816-0	1061900181	Classroom Supplies	99.51	199 E 11 6399 00 106 0 11 110	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160150-0	431900383	6th ELAR supplies	151.97	199 E 11 6399 12 043 0 11 160	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2161817-0	1061900183	Classroom Supplies	152.77	199 E 11 6399 00 106 0 11 120	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160151-1	431900384	Math Department EOY	8.28	199 E 11 6399 19 043 0 11 160	General Fund/Instruction/General Supplies/Math/Heritage Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2160151-1	431900384	Math Department EOY	11.17	199 E 11 6399 19 043 0 11 170	General	A

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181900487	04/11/2019	Officewise	2160151-1	431900384	Math Department EOY	11.16	199 E 11 6399 19 043 0 11 180	Fund/Instruction/General Supplies/Math/Heritage Middle School/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	2161818-0	1061900185	Classroom Supplies	141.20	199 E 11 6399 00 106 0 11 110	Fund/Instruction/General Supplies/MATH/Heritage Middle School/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	2158569-2	1071900186	classroom supplies (sentence strips, paper, pens, flags, etc) Velardez	38.20	199 E 11 6399 00 107 0 11 140	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	0030506-0	1061900187	Classroom Supplies	80.49	199 E 11 6399 00 106 0 11 140	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10 General	A
181900487	04/11/2019	Officewise	2160155-0	431900388	General supply order for workroom/teacher storage	599.67	199 E 11 6399 00 043 0 11 000	Fund/Instruction/General Supplies/NONE/Heritage Middle	A

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181900487	04/11/2019	Officewise	2160155-1	431900388	General supply order for workroom/teacher storage	40.85	199 E 11 6399 00 043 0 11 000	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Heritage Middle	A
181900487	04/11/2019	Officewise	2161820-0	1061900188	Classroom Supplies	130.21	199 E 11 6399 00 106 0 11 110	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy	A
181900487	04/11/2019	Officewise	2160705-0	431900392	Library Labels	24.16	199 E 12 6399 00 043 0 99 000	School/None/fy 2009-10 General Fund/Library Resources & Media/General Supplies/Heritage Middle	A
181900487	04/11/2019	Officewise	2160156-0	1111900245	classroom supplies	22.80	199 E 11 6399 00 111 0 11 150	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy	A
181900487	04/11/2019	Officewise	C2159410-1	7401900143	CREDIT FOR PAPER 11X17, RECY, 20#, SAL	-20.09	199 E 41 6399 00 740 0 99 000	School/None/fy 2009-10 General Fund/General Administration/General Supplies/Business Office/None/fy	A
181900487	04/11/2019	Officewise	2158247-1	431900361	NOTEBOOK, SRPTN BRY, 5.	11.99	199 E 23 6399 00 043 0 99 000	School/None/fy 2009-10 General Fund/School	A

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					75X8.5			Leadership/General Supplies/Heritage Middle School/None/fy 2009-10	
181900487	04/11/2019	Officewise	2145960-1	511900761	Detergent	77.14	199 E 51 6319 00 001 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2151220-0	511900907	Custodial Supplies	264.44	199 E 51 6319 00 001 0 91 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2154036-1	511900977	Custodial Supplies	77.14	199 E 51 6319 00 042 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Terra Vista Middle School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2154472-0	511900981	Custodial Supplies	2,058.58	199 E 51 6319 00 103 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/North Ridge Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2154474-0	511900982	Custodial Supplies	1,389.25	199 E 51 6319 00 109 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.&	A

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181900487	04/11/2019	Officewise	2154476-0	511900984	Custodial Supplies	76.54	199 E 51 6319 00 999 0 99 151	Operation/Legacy Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2154818-0	511900992	Custodial Supplies for NGC	1,515.53	199 E 51 6319 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2154820-0	511900993	Supplies for FHS FH	1,184.72	199 E 51 6319 00 001 0 91 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2154821-0	511900994	CV Supplies	1,103.86	199 E 51 6319 00 104 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Crestview Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2155109-0	511900998	CV Supplies	459.06	199 E 51 6319 00 104 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Crestview Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2155112-0	511901005	Reese Supplies	288.25	199 E 51 6319 00 002 0 99 151	General Fund/Plant	A

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181900487	04/11/2019	Officewise	2155113-0	511901007	CV Supplies	166.52	199 E 51 6319 00 104 0 99 151	Maintenance & Operations/Supplies For Maint.& Operation/Reese Education Center/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2155114-0	511901008	Casey Supplies	68.81	199 E 51 6319 33 999 0 99 000	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Crestview Elementary/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2155824-0	511901024	FHS Supplies	1,630.03	199 E 51 6319 00 001 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10	A
181900487	04/11/2019	Officewise	2155825-0	511901025	FMS Supplies	136.90	199 E 51 6319 00 041 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
Totals for 181900487						23,854.04			
181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	45.39	191 E 21 6398 00 999 0 23 000	Special Education/Instructio	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900488	04/11/2019	Plains Presort Servi	March Post 7401900073		Postage charges for March 2019	50.04	199 E 23 6398 00 106 0 99 000	Leadership/Postage/District Wide/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post 7401900073		Postage charges for March 2019	1.68	199 E 52 6398 00 999 0 99 000	General Fund/Security & Monitoring Services/Postage/District Wide/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post 7401900073		Postage charges for March 2019	6.63	199 E 23 6398 00 042 0 99 000	General Fund/School Leadership/Postage/Terra Vista Middle School/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post 7401900073		Postage charges for March 2019	242.42	199 E 23 6398 00 001 0 99 000	General Fund/School Leadership/Postage/High School/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post 7401900073		Postage charges for March 2019	22.71	199 E 23 6398 00 002 0 99 000	General Fund/School Leadership/Postage/Reese Education Center/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post 7401900073		Postage charges for March 2019	5.37	199 E 23 6398 00 041 0 99 000	General Fund/School Leadership/Postage/Junior High/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post 7401900073		Postage charges for March 2019	23.52	199 E 23 6398 00 104 0 99 000	General Fund/School Leadership/Postage/Crestview Elementary/None/fy 2009-10	A

CHECK CHECK			INVOICE		PO INVOICE		ACCOUNT				ACCOUNT	CHE
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER				DESCRIPTION	TYP
181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	19.05	199 E 23	6398 00	105 0 99	000	General Fund/School Leadership/Postage/Westwind Elementary/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	15.47	199 E 23	6398 00	107 0 99	000	General Fund/School Leadership/Postage/Bennett Elementary/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	5.95	199 E 23	6398 00	108 0 99	000	General Fund/School Leadership/Postage/Oak Ridge Elementary/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	265.63	199 E 23	6398 00	043 0 99	000	General Fund/School Leadership/Postage/Heritage Middle School/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	10.49	199 E 23	6398 00	109 0 99	000	General Fund/School Leadership/Postage/Legacy Elementary/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	35.77	199 E 23	6398 00	111 0 99	000	General Fund/School Leadership/Postage/Upland Heights Elementary/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	288.23	199 E 41	6398 00	750 0 99	000	General Fund/General Administration/Postage/Gen Administration/None/fy 2009-10	A
181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	88.43	199 E 23	6398 00	103 0 99	000	General Fund/School Leadership/Postage/North Ridge	A

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181900488	04/11/2019	Plains Presort Servi	March Post	7401900073	Postage charges for March 2019	8.84	199 E 23 6398 00 001 0 99 190	Elementary/None/fy 2009-10 General Fund/School Leadership/Postage/H igh School/None/fy 2009-10	A
Totals for 181900488						1,135.62			
181900489	04/11/2019	Reeves, Courtney	040219	7401900135	Meals: 4-2-19, EDGAR training, Houston	72.00	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Travel - Employee Only/Business Office/None/fy 2009-10	A
Totals for 181900489						72.00			
181900490	04/11/2019	Region 4 Education S	F80656	431900376	6th ELAR STAAR techniques	51.00	199 E 11 6399 12 043 0 11 160	General Fund/Instruction/General Supplies/English/Her itage Middle School/None/fy 2009-10	A
Totals for 181900490						51.00			
181900491	04/11/2019	Rivas-Williams, Rosi	ERIN201904	0	3/6/2019-3/27/2019 mileage to campuses	55.45	199 E 13 6411 00 990 0 99 941	General Fund/Curriculum & Instruction/None/fy 2009-10 General Fund/Security & Monitoring Services/Contract	A
Totals for 181900491						55.45			
181900492	04/11/2019	Sunset Automotive	158335	7501900060	Change oil & filter: 2006 Impala LT	33.21	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract	A

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181900492	04/11/2019	Sunset Automotive	158361	511900950	Replace thermostat, add antifreeze/2009 Econoline E250	187.19	199 E 51 6248 14 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	A
181900492	04/11/2019	Sunset Automotive	158391	511900947	Replace oil pressure switch/2005 Silverado 2500 HD	131.42	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	A
181900492	04/11/2019	Sunset Automotive	158429	511900935	Oil & filter change, air filter/2009 Silverado 3500 HD	130.01	199 E 51 6248 10 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900492	04/11/2019	Sunset Automotive	157751	7401900115	State Insp.:2017 Police Interceptor Utility	7.00	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900492	04/11/2019	Sunset Automotive	157801	7401900115	State Insp.: 1993 GMC Cab & Chassis C3500	7.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	A
181900492	04/11/2019	Sunset Automotive	157807	7401900115	State Insp.: 2008 Suburban C1500	7.00	199 E 51 6248 10 999 0 99 000	General Fund/Plant Maintenance &	A

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181900492	04/11/2019	Sunset Automotive	157924	7401900115	State Insp. & wiper blades: 2009 Econoline E150	20.10	199 E 51 6248 14 999 0 99 000	Operations/Contract Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	A
181900492	04/11/2019	Sunset Automotive	158628	7401900115	State Insp.: 2000 Excursion	7.00	199 E 53 6248 00 743 0 99 000	General Fund/Data Processing Services/Contract Maint/Repair/Technology Department/None/fy 2009-10	A
181900492	04/11/2019	Sunset Automotive	157669	7401900015	Oil & filter change/2019 Suburban	65.65	199 E 36 6248 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900492	04/11/2019	Sunset Automotive	157677	7401900015	Oil & filter change: 2018 Transit-150 XL	43.43	199 E 36 6248 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900492	04/11/2019	Sunset Automotive	157794	7401900015	Oil & filter change/2016 Nissan NV 3500 HD SV	47.81	199 E 36 6248 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Contract	A

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181900492	04/11/2019	Sunset Automotive	158109	7401900015	Oil & filter change: 2019 Suburban	65.65	199 E 36 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Contract	A
181900492	04/11/2019	Sunset Automotive	158110	7401900015	Oil & filter change, air filter: 2017 Explorer	53.20	199 E 36 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Contract	A
181900492	04/11/2019	Sunset Automotive	158292	7401900015	Oil & filter change: 2017 Explorer	39.88	199 E 36 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Contract	A
181900492	04/11/2019	Sunset Automotive	158296	7401900015	Oil & filter change: 2018 Nissan NV3500 HD SV	40.54	199 E 36 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Contract	A
181900492	04/11/2019	Sunset Automotive	158306	7401900015	Oil & filter change, rotate tires: 2016 Nissan NV2500	107.31	199 E 36 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Contract	A

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181900492	04/11/2019	Sunset Automotive	158314	7401900015	Oil & filter change, rotate tires: 2016 Nissan NV3500 HD SV	107.31	199 E 36 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Contract	A
181900492	04/11/2019	Sunset Automotive	157604	511900041	Check for small leak & noise: 2011 F150	47.50	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	A
181900492	04/11/2019	Sunset Automotive	158139	511900041	Oil & filter change: 2011 F150	42.91	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	A
181900492	04/11/2019	Sunset Automotive	158162	511900041	Oil & filter change, air filter:2008 Ranger	42.60	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	A
181900492	04/11/2019	Sunset Automotive	158215	511900041	Oil & filter change, air filter/2005 Silverado 2500 HD	52.66	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	A
181900492	04/11/2019	Sunset Automotive	158360	511900041	Oil & filter change, air filter, turn signal bulb/2009 Econoline E250	62.67	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900492	04/11/2019	Sunset Automotive	158406	511900041	Flat repair using 1 patch/2014 Suburban 1500 LS	11.00	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	A
181900492	04/11/2019	Sunset Automotive	158532	511900041	Oil & filter change/2008 Econoline E150	39.59	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	A
181900492	04/11/2019	Sunset Automotive	158548	511900041	Oil & filter change, flat repair w/ patches/2008 Ranger	50.06	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	A
181900492	04/11/2019	Sunset Automotive	158572	511900041	Flat repair on small lawn tire w/ tube	23.27	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	A
Totals for 181900492						1,472.97			
181900493	04/11/2019	Tech Star Graphics,	1813791	1081900128	Imprinted envelopes without window	92.00	199 E 23 6399 00 108 0 99 000	General Fund/School Leadership/General Supplies/Oak Ridge Elementary/None/fy 2009-10	A
Totals for 181900493						92.00			
181900494	04/11/2019	Texas Homeland Secur	2750	511901100	Install motion detector for Casey Gym #82996	179.98	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
						Totals for 181900494	179.98	Supplies/District Wide/None/fy 2009-10	
						Totals for 04/11/2019	398,017.49		
140459	04/12/2019	Citibank	FEB2019-50	7431900098	BEST BUY: TV and bracket for Softball	469.98	199 E 53 6396 99 999 0 99 000	General Fund/Data Processing Services/Technology Equipment > \$100/Other/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-46	7501900227	L.L. BEAN: STUDENT GIFT	150.62	199 E 41 6499 00 701 0 99 000	General Fund/General Administration/Misc. operating Costs/Superintendent Office/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-43	7501900234	ALTA MERE: Police Vehicle Maintenance	225.00	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-47	7501900240	TELI: McCord registration	425.00	199 E 41 6411 00 701 0 99 000	General Fund/General Administration/Travel - Employee Only/Superintendent Office/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	7501900244	UNITED: Staff Devlopement 2-18-19	88.92	199 E 21 6499 00 993 0 99 000	General Fund/Instructional Leadership/Misc.operating Costs/Peims	R

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140459	04/12/2019	Citibank	FEB2019-43	7501900251	ROSA'S: Lunch for Elementary Principal meeting 2/27/19	101.45	199 E 21 6499 00 991 0 99 000	Department/None/fy 2009-10 General Fund/Instructional Leadership/Misc.oper ating Costs/Admin & Student Services/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-43	7501900254	O'REILLY'S: Police Vehicle Maintenance	14.72	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-43	9901900151	SCHLOTSKY'S: C&I Meeting	92.90	199 E 13 6499 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-43	9961900136	ORIENT. TRADING: GT Supplies	20.26	199 E 11 6399 00 105 0 21 000	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-43	9961900136	ORIENT. TRADING: GT Supplies	20.26	199 E 11 6399 00 103 0 21 000	General Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-43	9961900136	ORIENT. TRADING: GT Supplies	20.26	199 E 11 6399 00 104 0 21 000	General Fund/Instruction/Gen eral	R

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140459	04/12/2019	Citibank	FEB2019-43	9961900136	ORIENT. TRADING: GT Supplies	53.50	199 E 11 6399 00 107 0 21 000	Supplies/NONE/Crestview Elementary/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-43	9961900136	ORIENT. TRADING: GT Supplies	40.53	199 E 11 6399 00 106 0 21 000	Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-43	9961900136	ORIENT. TRADING: GT Supplies	20.26	199 E 11 6399 00 108 0 21 000	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-43	9961900136	ORIENT. TRADING: GT Supplies	13.99	199 E 11 6399 00 111 0 21 000	Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-18	911900842	Meals: 2-28-19, Var. Baseball to Midland	232.50	865 L 00 2190 00 001 0 00 812	Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 Student Activity	R
140459	04/12/2019	Citibank	FEB2019-38	11900664	JIFFY SHIRTS: FHS hoodies dance dept jennifer smith	228.00	199 E 11 6399 00 001 0 11 034	Accounts/Due To Student Groups/High School/None/fy 2009-10 General	R

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140459	04/12/2019	Citibank	FEB2019-39	11900710	PENDER'S: FHS choir Amy Moss TMEA	494.90	199 E 11 6399 00 001 0 11 802	eral Supplies/NONE/High School/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-50	11900718	WEISSMANS: Baseball Jerseys for Recital / Spring 2019	557.56	199 E 11 6399 00 001 0 11 034	Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-39	11900732	DOMINO'S: pizzas for teachers prior to the Course Fair/ Feb 7 2019	280.00	461 E 23 6499 00 001 0 99 999	Campus Activity Funds/School Leadership/Misc.oper ating Costs/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-39	11900748	HOME DEPOT: FHS theatre	225.94	199 E 36 6399 00 001 0 99 085	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-38	11900750	SANDBAG STORE: FHS	230.00	865 L 00 2190 00 001 0 00 085	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-37	11900756	PENDER'S: FHS - Band	50.00	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	R

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140459	04/12/2019	Citibank	FEB2019-38	11900766	JOANN FABRIC: FHS theatre Jake Lierman	295.53	865 L 00 2190 00 001 0 00 085	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-19	11900766	JOANN FABRIC: FHS theatre Jake Lierman	122.55	865 L 00 2190 00 001 0 00 085	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-19	11900775	ENGINEER GUY: FHS theatre	291.96	199 E 36 6399 00 001 0 99 085	2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-53	11900788	DUNKIN DONUTS: 2-26-19 & 2-27-19 FHS - Band	16.98	865 L 00 2190 00 001 0 00 017	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-53	11900793	JASON'S DELI: FHS - Band MS-Pre UIL February 26-27 2019	132.23	865 L 00 2190 00 001 0 00 017	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-53	11900797	McALISTER'S: FHS - Band MS- Pre - UIL February 26-27, 2019	105.00	865 L 00 2190 00 001 0 00 017	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-39	11900825	HOME DEPOT: FHS set supplies for One Act Play Jake Lierman	128.88	199 E 36 6399 00 001 0 99 085	2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140459	04/12/2019	Citibank	FEB2019-44	31900091	TASSP: registration fees	1,413.00	199 E 23 6411 00 001 0 99 190	2009-10 General Fund/School Leadership/Travel - Employee Only/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-43	31900095	QUIZLET: upgrade	35.99	199 E 11 6396 00 001 0 11 190	2009-10 General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-43	31900113	CABELA'S: walkie talkies	159.96	199 E 23 6399 00 001 0 99 190	2009-10 General Fund/School Leadership/General Supplies/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-38	221900249	RUSHWORKS: Media- A-list Streamster	3,044.25	199 E 11 6396 00 001 0 22 000	2009-10 General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-38	221900249	RUSHWORKS: Media- A-list Streamster	999.75	199 E 11 6396 00 001 0 22 088	2009-10 General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-41	221900310	TRACTOR SUPPLY: FHS james holloway	159.96	865 L 00 2190 00 001 0 00 082	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-50	221900320	SUMMIT: FHS - Auto / Engine Stand / Spring 2019	419.96	199 E 11 6399 00 001 0 22 071	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	R

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140459	04/12/2019	Citibank	FEB2019-41	221900322	LOWE'S: FHS-FCS (Wallace) / Supplies for FCCLA Star project / Spring 2019	47.04	199 E 36 6399 00 001 0 22 074	2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-42	231900038	PRO-ED: Protocols	154.00	191 E 31 6339 00 999 0 23 000	2009-10 Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy	R
140459	04/12/2019	Citibank	FEB2019-42	231900042	PRO-ED: Testing materials	96.80	191 E 31 6339 00 999 0 23 000	2009-10 Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy	R
140459	04/12/2019	Citibank	FEB2019-39	411900165	SONIC: 2-14-19 counselor drinks for volunteers	28.71	865 L 00 2190 00 041 0 00 031	2009-10 Student Activity Accounts/Due To Student Groups/Junior High/None/fy	R
140459	04/12/2019	Citibank	FEB2019-47	411900204	JW PEPPER: purchases made at TMEA conference	219.44	199 E 11 6399 00 041 0 11 802	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy	R
140459	04/12/2019	Citibank	FEB2019-39	411900215	TLA registration	490.00	865 L 00 2190 00 041 0 00 012	2009-10 Student Activity Accounts/Due To Student Groups/Junior High/None/fy	R

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140459	04/12/2019	Citibank	FEB2019-39	411900220	LONE STAR PERC.:purchases made at TMEA conference	576.25	199 E 11 6399 00 041 0 11 801	2009-10 General Fund/Instruction/General Supplies/NONE/Junior High/None/fy	R
140459	04/12/2019	Citibank	FEB2019-4/	421900157	JW PEPPER & MARK CUSTOM: Sheet music	648.72	199 E 11 6399 00 042 0 11 802	2009-10 General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-43	421900171	SIX FLAGS FIESTA TEXAS: Deposit for meals	500.00	865 L 00 2190 00 042 0 00 802	2009-10 Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-43	421900187	ACADEMY: Costumes for One Act Play	149.98	199 E 11 6399 00 042 0 11 085	2009-10 General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-43	421900203	NASSP: Supplies for NJHS	183.59	865 L 00 2190 00 042 0 00 018	2009-10 Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-49	431900235	Gizmos Teacher License	399.00	199 E 11 6399 21 043 0 11 160	2009-10 General Fund/Instruction/General Supplies/Science/Her	R

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140459	04/12/2019	Citibank	FEB2019-49	431900253	GOODWILL: Theater costumes/set supplies	69.00	865 L 00 2190 00 043 0 00 085	itage Middle School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-49	431900254	TCA: HMS counselor dues	150.00	199 E 31 6495 00 043 0 99 000	General Fund/Guidance & Counseling/Dues/Heritage Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-49	431900258	TLA: Library supplies	175.00	199 E 12 6399 00 043 0 99 000	General Fund/Library Resources & Media/General Supplies/Heritage Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-41	511900841	ABS ALASKAN: Pump for watering cow. #81177	81.96	199 E 51 6316 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-41	511900849	KITCHEN.COM: Spillage pans for the serving lines. #81209	577.74	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-41	511900895	MONOFLO: Bubblers For Waterers	143.89	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building	R

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140459	04/12/2019	Citibank	FEB2019-41	511900915	APPLIANCE PARTS DEPOT: Washer and dryer parts. #81628	94.79	199 E 51 6316 00 041 0 99 000	Supplies/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Junior High/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-41	511900948	TRACTOR SUPPLY: T-Post for All District Athletic Fields. #81903	267.96	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-37	911900830	ARETE THROWS NATION: SUBSCRIPTION TO TCR -- THROWING PROGRAM	138.50	865 L 00 2190 00 001 0 00 813	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-37	911900830	ARETE THROWS NATION: SUBSCRIPTION TO TCR -- THROWING PROGRAM	138.50	865 L 00 2190 00 001 0 00 823	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-37	911900894	REMINDERBAND: FHS FOOTBALL WRISTBANDS	318.50	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-37	911900954	OFFICE MAX: CHAIRS FOR ASST. COACHES OFFICE	1,520.00	199 E 36 6399 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-37	911900962	FED-EX: POSTAGE TO SEND EQUIPMENT BACK	16.73	865 L 00 2190 00 001 0 00 826	Student Activity Accounts/Due To	R

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140459	04/12/2019	Citibank	FEB2019-41	1031900134	SLOSSON: supplies	143.00	199 E 11 6399 00 103 0 11 130	Student Groups/High School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-45	1041900124	STENHOUSE: Supplies for Instruction	84.00	199 E 11 6399 00 104 0 11 000	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-48	1051900166	McALISTER'S: Food for staff-Grant-Thurman-5th	42.95	499 E 21 6499 99 105 0 99 000	Other Local Special Revenue Fu/Instructional Leadership/Misc.operating Costs/FFL/Westwind Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-37	1071900125	STENHOUSE: Teacher/Mentor texts to assist at risk students	2,059.01	199 E 11 6399 00 107 0 24 000	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-51	1091900167	NSO: Counselor Dues	122.00	199 E 31 6495 00 109 0 99 000	General Fund/Guidance & Counseling/Dues/Legacy Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-51	1091900168	TCA: Counselor Dues	170.00	199 E 31 6495 00 109 0 99 000	General	R

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140459	04/12/2019	Citibank	FEB2019-38	1111900169	MAGNETO: supplies	464.33	199 E 11 6399 00 111 0 11 000	Fund/Guidance & Counseling/Dues/Legacy Elementary/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-38	1111900179	DOLLAR TREE: supplies	46.00	461 E 23 6499 00 111 0 99 999	Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 Campus Activity	R
140459	04/12/2019	Citibank	FEB2019-52	2021900018	TAAE CONFERENCE REGISTRATION	212.50	461 E 23 6411 00 002 0 99 000	Funds/School Leadership/Misc.operating Costs/Upland Heights Elementary/None/fy 2009-10 Campus Activity	R
140459	04/12/2019	Citibank	FEB2019-52	2021900018	TAAE CONFERENCE REGISTRATION	850.00	461 E 13 6411 01 002 0 99 000	Funds/School Leadership/Travel - Employee Only/Reese Education Center/None/fy 2009-10 Campus Activity	R
140459	04/12/2019	Citibank	FEB2019-52	2021900018	TAAE CONFERENCE REGISTRATION	212.50	461 E 31 6411 00 002 0 99 000	Funds/Curr Dev & Inst Staff De/Travel - Employee Only/Misc./Reese Education Center/None/fy 2009-10 Campus Activity	R

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140459	04/12/2019	Citibank	FEB2019-42	7401900116	TX DOT: Vehicle registration	7.65	199 E 52 6248 00 999 0 99 000	Education Center/None/fy 2009-10 General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	7401900116	TX DOT: Vehicle registration	7.65	199 E 53 6248 00 743 0 99 000	General Fund/Data Processing Services/Contract Maint/Repair/Technology Department/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	7401900116	TX DOT: Vehicle registration	7.65	199 E 51 6248 10 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	7401900116	TX DOT: Vehicle registration	15.37	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-57	7401900126	NELCO: Blank green check stock/AP	380.40	199 E 41 6399 00 740 0 99 000	General Fund/General Administration/General Supplies/Business Office/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	7401900130	CHICK-FIL-A: Food for training	110.50	199 E 41 6499 00 740 0 99 000	General Fund/General	R

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140459	04/12/2019	Citibank	FEB2019-40	7421900015	LCU Job Fair registration	50.00	199 E 41 6499 00 742 0 99 000	Administration/Misc. operating Costs/Business Office/None/fy 2009-10 General Fund/General Administration/Misc. operating Costs/Human Resources/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	7421900021	PAPA JOHN'S: February Lunch	230.67	199 E 41 6499 00 742 0 99 000	General Fund/General Administration/Misc. operating Costs/Human Resources/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-18	911900895	Hotel & meals: 2-20-19, Dripping Springs	1,447.35	199 E 36 6412 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-18	911900895	Hotel & meals: 2-20-19, Dripping Springs	2,128.81	865 L 00 2190 00 001 0 00 822	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-19	1051900106	Hotel: 2-3-19, TCEA, San Antonio	18.44	199 E 13 6411 00 105 0 99 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Westwind Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-19	1031900105	Hotel: 2-4-19, TCEA, San	18.44	199 E 12 6411 00 103 0 99 000	General	R

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					Antonio			Fund/Library Resources & Media/Travel - Employee Only/North Ridge Elementary/None/fy 2009-10	
140459	04/12/2019	Citibank	FEB2019-19	421900137	Hotel: 2-4-19, TCEA, San Antonio	18.44	199 E 12 6411 00 042 0 99 000	General Fund/Library Resources & Media/Travel - Employee Only/Terra Vista Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-19	911900776	Hotel: 2-15-19, Boys golf, Midland	326.30	199 E 36 6412 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-19	911900741	Meals: 2-12-19, Soccer, Amarillo	106.89	199 E 36 6412 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-19	911900814	Meal: 2-15-19, Soccer, Odessa	128.52	199 E 36 6412 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-20	911900743	Meals: 2-15-19, Boys track, Midland	827.40	199 E 36 6412 00 001 0 91 813	General Fund/Extracurricular &	R

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140459	04/12/2019	Citibank	FEB2019-20	911900771	Hotel & meals: 2-21-19, Baseball, Round Rock	2,232.00	199 E 36 6412 00 001 0 91 812	Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-20	911900771	Hotel & meals: 2-21-19, Baseball, Round Rock	3,836.60	865 L 00 2190 00 001 0 00 812	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-20	31900064	Hotel & fuel: 2-3-19, TCEA, San Antonio	840.58	199 E 13 6411 00 001 0 99 190	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-20	31900064	Hotel & fuel: 2-3-19, TCEA, San Antonio	343.22	199 E 12 6411 00 001 0 99 190	General Fund/Library Resources & Media/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-21	2021900012	Hotel: 2-6-19, TAAE, San Antonio	403.68	211 E 13 6411 00 002 9 24 002	Title I Part A, Basic Programs/Curr Dev & Inst Staff De/Travel - Employee Only/Reese Education Center/Fy 2008-09	R
140459	04/12/2019	Citibank	FEB2019-21	2021900012	Hotel: 2-6-19, TAAE, San Antonio	120.92	211 E 23 6411 00 002 9 24 002	Title I Part A, Basic Programs/School	R

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140459	04/12/2019	Citibank	FEB2019-21	2021900012	Hotel: 2-6-19, TAAE, San Antonio	100.92	211 E 31 6411 00 002 9 24 002	Leadership/Travel - Employee Only/Reese Education Center/Fy 2008-09 Title I Part A, Basic Programs/Guidance & Counseling/Travel - Employee Only/Reese Education Center/Fy 2008-09	R
140459	04/12/2019	Citibank	FEB2019-21	911900682	Meal: 2-1-19, Baseball, Odessa	435.00	199 E 36 6412 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-21	911900688	Meal 2-12-19, Boys basketball, Midland	435.00	199 E 36 6412 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-21	911900880	Meal: 2-19-19, Boys basketball, Pecos	573.70	199 E 36 6412 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-21	911900685	Meal: 2-5-19, Boys basketball, Midland Lee	363.44	199 E 36 6412 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R

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140459	04/12/2019	Citibank	FEB2019-21	9901900109	Hotel & Lyft: 2-14-19, TSSSA, Austin	544.28	199 E 13 6411 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-22	11900671	Hotel: 2-13-19, TMEA, San Antonio	435.11	199 E 36 6411 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-22	11900560	CREDIT: Hotel 2-15-19, DoubleTree, Austin	-254.56	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-22	11900354	Hotel: 2-13-19, College Board forum, SanAntonio	446.30	199 E 31 6411 00 001 0 99 000	General Fund/Guidance & Counseling/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-22	11900355	Hotel: 2-15-19, College Board forum, San Antonio	446.30	199 E 31 6411 00 001 0 99 000	General Fund/Guidance & Counseling/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-22	11900353	HOTEL: 2-13-19, College Board forum, San Antonio	539.40	199 E 31 6411 00 001 0 31 000	General Fund/Guidance & Counseling/Travel - Employee Only/High School/None/fy	R

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140459	04/12/2019	Citibank	FEB2019-22	11900879	Hotel deposits: 7-15-19, Solution Tree, San Antonio	696.99	199 E 23 6411 00 001 0 99 000	2009-10 General Fund/School Leadership/Travel - Employee Only/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-22	221900283	Hotel: 2-28-19, FCCLA contest, Midland	99.40	199 E 36 6412 00 001 0 22 074	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-23	221900079	Hotel & parking: 2-3-19, TCEA, San Antonio	1,989.80	199 E 13 6411 00 001 0 22 027	2009-10 General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-23	11900353	Fuel & parking: 2-13-19. College Board forum, San Antonio	24.51	199 E 31 6411 00 001 0 31 000	2009-10 General Fund/Guidance & Counseling/Travel - Employee Only/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-23	11900354	Parking: 2-13-19, College Board forum, San Antonio	21.00	199 E 31 6411 00 001 0 99 000	2009-10 General Fund/Guidance & Counseling/Travel - Employee Only/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-23	11900355	Parking: 2-13-19, College Board forum, San Antonio	21.00	199 E 31 6411 00 001 0 99 000	2009-10 General Fund/Guidance & Counseling/Travel - Employee Only/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-23	911900905	Meals: 2-27/28-19, Softball, Trophy Club	543.96	865 L 00 2190 00 001 0 00 822	2009-10 Student Activity Accounts/Due To	R

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140459	04/12/2019	Citibank	FEB2019-23	11900432	Hotel: 2-13-19, TMEA, San Antonio	415.00	199 E 36 6411 00 041 0 99 801	Student Groups/High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Employee Only/Junior High/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-24	911900707	Hotel & meals: 2-4-19, Girls golf, Mansfield	1,355.82	199 E 36 6412 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-24	911900707	Hotel & meals: 2-4-19, Girls golf, Mansfield	116.14	199 E 36 6311 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Gasoline & Fuels For Vehicles/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-24	911900727	Hotel & fuel: 2-22-19, Var. Girls golf, Midland tourney	740.93	199 E 36 6412 00 001 0 91 824	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-25	411900133	Hotel: 2-13-19, TMEA, San Antonio	267.90	199 E 13 6411 00 041 0 99 802	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Junior High/None/fy	R

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140459	04/12/2019	Citibank	FEB2019-25	11900672	Hotel & taxi: 2-13-19, TMEA, San Antonio	1,504.19	199 E 36 6412 00 001 0 99 802	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-25	911900818	Meal: 2-23-19, JV Blue baseball, Odessa	300.00	199 E 36 6412 00 001 0 91 812	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-25	911900816	Meal: 2-21-19, JV Blue baseball, Odessa	157.57	199 E 36 6412 00 001 0 91 812	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-25	911900817	Meal: 2-22-19, JV Blue baseball, Odessa	172.20	199 E 36 6412 00 001 0 91 812	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-25	911900413	Meal: 2-12-19, JV Girls soccer, Amarillo Tascosa	109.29	199 E 36 6412 00 001 0 91 828	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-25	911900416	Meal: 2-15-19, JV girls soccer, Permian	157.30	199 E 36 6412 00 001 0 91 828	2009-10 General Fund/Extracurricular &	R

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140459	04/12/2019	Citibank	FEB2019-25	911900418	Meal: 2-22-19, JV Girls soccer, Midland High	118.56	199 E 36 6412 00 001 0 91 828	Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-26	911900777	Hotel & meals: 2-6-19, JV Wrestling, Weatherford	902.40	199 E 36 6412 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-26	911900803	Hotel & meals: 2-8-19, Var. Wrestling, Weatherford	1,374.45	199 E 36 6412 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-26	911900853	Hotel & meals: 2-14-19, Wrestling, Haltom	673.50	199 E 36 6412 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-26	911900700	Meal: 2-2-19, JV Boys soccer, Odessa	187.50	199 E 36 6412 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R

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140459	04/12/2019	Citibank	FEB2018-26	911900742	Meal: 2-12-19, JV Boys soccer, Amarillo	187.50	199 E 36 6412 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-26	911900815	Meal: 2-15-19, JV Boys soccer, Odessa	95.88	199 E 36 6412 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-26	911900888	Meal: 2-22-19, JV Boys soccer, Midland	219.80	199 E 36 6412 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-27	911900704	Meals: 2-14-19, JV Boys golf, Andrews	60.88	199 E 36 6412 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-27	911900717	Meals: 2-15/16-19, JV Boys golf, Plainview	154.34	199 E 36 6412 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-27	11900679	Hotel & Uber: 2-11-19, All State band, San Antonio	1,415.77	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel	R

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140459	04/12/2019	Citibank	FEB2019-27	11900396	Hotel: 2-13-19, TMEA, San Antonio	280.00	199 E 36 6411 00 042 0 99 801	- Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Employee Only/Terra Vista Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-27	11900330	Hotel: 2-13-19, TMEA, San Antonio	380.96	199 E 36 6411 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-28	11900328	Hotel: 2-13-19, TMEA, San Antonio	578.68	199 E 36 6411 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-28	11900329	Hotel: 2-13-19, TMEA, San Antonio	496.40	199 E 36 6411 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-28	11900733	Meeting room: TMEA, 2-15-19, San Antonio	121.00	199 E 36 6411 00 001 0 99 801	General Fund/Extracurricular &	R

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140459	04/12/2019	Citibank	FEB2019-28	11900667	Hotel: 2-15-19, TMEA, San Antonio	1,289.85	865 L 00 2190 00 001 0 00 801	Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-28	11900679	Hotel: 2-11-19, All State Band, San Antonio	753.56	199 E 36 6412 00 001 0 99 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-28	911900698	Fuel, meal & golf cart: 2-16-19, JV Girls golf, Snyder	59.09	199 E 36 6412 00 001 0 91 824	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-28	911900698	Fuel, meal & golf cart: 2-16-19, JV Girls golf, Snyder	33.00	199 E 36 6499 00 001 0 91 824	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-28	911900698	Fuel, meal & golf cart: 2-16-19, JV Girls golf, Snyder	44.00	199 E 36 6311 00 001 0 91 824	General Fund/Extracurricular & Cocurricular/Gasolin e & Fuels For Vehicles/High School/None/fy 2009-10	R

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140459	04/12/2019	Citibank	FEB2019-28	911900697	Meal: 2-15-19. JV Girls golf, Snyder	33.63	199 E 36 6412 00 001 0 91 824	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-28	11900111	HOTEL CREDIT: 1-9-19	-6.69	199 E 36 6412 00 001 0 99 034	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-29	221900275	Hotel: 2-7-19, Culinary Region 3 contest, Waco	287.76	199 E 13 6411 00 001 0 22 079	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-29	911900453	Meal: 2-12-19, Var. Girls soccer, Tascosa	143.88	199 E 36 6412 00 001 0 91 828	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-29	911900454	Meal: 2-15-19, Var. Girls soccer, Permian	210.00	199 E 36 6412 00 001 0 91 828	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-29	911900455	Meal: 2-22-19, Var. Girls soccer, Midland	203.65	199 E 36 6412 00 001 0 91 828	General Fund/Extracurricular & Cocurricular/Travel - Students./High	R

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140459	04/12/2019	Citibank	FEB2019-29	911900836	Meals: 2-28-19, JV/Var. Girls track, Abilene Christian	402.98	199 E 36 6412 00 001 0 91 823	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-29	11900397	Hotel & fuel: 2-13-19, TMEA, San Antonio	775.15	199 E 36 6411 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/Heritage Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-30	431900225	Hotel: 2-10-19, TCA, San Antonio	379.02	199 E 31 6411 00 043 0 99 000	General Fund/Guidance & Counseling/Travel - Employee Only/Heritage Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-30	11900667	Hotel: 2-15-19, TMEA, San Antonio	2,020.08	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-30	431900224	Hotel & fuel: 2-13-19, TMEA, San Antonio	431.79	199 E 13 6411 00 043 0 99 802	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Heritage Middle School/None/fy 2009-10	R

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140459	04/12/2019	Citibank	FEB2019-31	1051900106	Hotel: 2-3-19, TCEA, San Antonio	268.62	199 E 13 6411 00 105 0 99 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Westwind Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-31	1031900105	Hotel: 2-4-19, TCEA, San Antonio	268.63	199 E 12 6411 00 103 0 99 000	General Fund/Library Resources & Media/Travel - Employee Only/North Ridge Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-31	421900137	Hotel: 2-4-19, TCEA, San Antonio	268.63	199 E 12 6411 00 042 0 99 000	General Fund/Library Resources & Media/Travel - Employee Only/Terra Vista Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-31	221900229	Hotel: 3-1-19, District Robotics, El Paso	3,371.79	199 E 36 6412 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-31	11900667	Hotel: 2-15-19, TME, San Antonio	1,917.48	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-31	221900261	Hotel & fuel: 2-18-19, Stock show, San Antonio	502.25	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel	R

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140459	04/12/2019	Citibank	FEB2019-32	1081900111	Hotel: 2-13-19, TMEA, San Antonio	652.65	461 E 13 6411 00 108 0 99 000	- Employee Only/High School/None/fy 2009-10 Campus Activity Funds/Curr Dev & Inst Staff De/Travel - Employee Only/Oak Ridge Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-32	911900778	Hotel & meals: 2-14-19, Var. tennis, Coppell	2,307.71	865 L 00 2190 00 001 0 00 817	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-33	11900500	Hotel: 2-22-19, Var. Pom, Frisco	1,273.30	865 L 00 2190 00 001 0 00 806	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-33	11900502	Hotel: 2-22-19, JV Pom, Frisco	1,273.30	865 L 00 2190 00 001 0 00 856	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-33	11900691	Hotel: 2-8-19, NTCA, Haltom HS & Midlothian HS	2,547.41	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-33	11900692	Hotel: 2-8-19, NTCA, Haltom HS & Midlothian HS	520.16	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High	R

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140459	04/12/2019	Citibank	FEB2019-34	11900637	Hotel: 2-7-19, Academic Decathlon, Midland	1,069.20	199 E 36 6412 00 001 0 99 875	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-34	9971900018	Hotel: 2-26-19, Lubbock Day in Austin	263.35	199 E 41 6411 00 747 0 99 000	General Fund/General Administration/Travel - Employee Only/Innovation/None /fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-34	7501900179	Hotel: 2-18-19, TSPRA, Austin	700.21	199 E 41 6411 00 744 0 99 000	General Fund/General Administration/Travel - Employee Only/Public Information & Relations/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-35	7501900211	Hotel & rental car: 2-7-19, I Love Y Guys foundation, Denver, CO	762.97	199 E 52 6411 00 999 0 99 000	General Fund/Security & Monitoring Services/Travel - Employee Only/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-35	911900651	Meals: 2-5-19, JV tennis, Randall	331.61	199 E 36 6412 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-35	911900703	Meals: 2-12-19, JV tennis,	119.62	199 E 36 6412 00 001 0 91 817	General	R

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					Amarillo			Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	
140459	04/12/2019	Citibank	FEB2019-35	911900838	Meals: 2-26-19, JV tennis, Permian	105.63	199 E 36 6412 00 001 0 91 817	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-35	11900394	Hotel: 2-13-19, TMEA, San Antonio	660.96	199 E 36 6411 00 042 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/Terra Vista Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-36	911900683	Meal: 2-2-19, Wrestling, Bushland	164.61	199 E 36 6412 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-36	1051900058	Hotel: 2-13-19, TMEA, San Antonio	316.96	199 E 13 6411 00 105 0 99 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Westwind Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-36	221900223	Hotel: 2-12-19, Stock show, San Angelo	361.66	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular &	R

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140459	04/12/2019	Citibank	FEB2019-36	221900251	Hotel: 2-15-19, Stock show, San Antonio	896.94	199 E 36 6411 00 001 0 22 072	Cocurricular/Travel - Employee Only/High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-36	2061900008	Hotel & taxi: 2-13-19, TMEA, San Antonio	252.55	211 E 13 6411 00 106 9 24 000	Title I Part A, Basic Programs/Curr Dev & Inst Staff De/Travel - Employee Only/Willow Bend Elementary/Fy 2008-09	R
140459	04/12/2019	Citibank	FEB2019-36	1061900137	Meal: 2-26-19, Dion's	380.00	461 E 36 6412 00 106 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Travel - Students./Willow Bend Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-37	221900253	Hotel: 2-4-19, Stock show, Fort Worth	423.72	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-37	911900805	UNITED: 2-2-19, Items f/hospitality room	97.10	461 E 36 6499 00 910 0 91 000	Campus Activity Funds/Extracurricula	R

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140459	04/12/2019	Citibank	FEB2019-37	911900809	UNITED: 2-6-19, Items f/ hospitality room	186.06	461 E 36 6499 00 910 0 91 000	r & Cocurricular/Misc.op erating Costs/None/fy 2009-10 Campus Activity	R
140459	04/12/2019	Citibank	FEB2019-38	911900604	LIFE FITNESS: 72 Hammer bumpers 10 lb.	448.32	199 E 36 6399 00 001 0 91 000	Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-38	911900604	LIFE FITNESS: 72 Hammer bumpers 10 lb.	500.00	199 E 36 6399 00 041 0 91 810	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-38	911900604	LIFE FITNESS: 72 Hammer bumpers 10 lb.	500.00	199 E 36 6399 00 042 0 91 810	Fund/Extracurricular & Cocurricular/General Supplies/Junior High/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-38	911900604	LIFE FITNESS: 72 Hammer bumpers 10 lb.	500.00	199 E 36 6399 00 043 0 91 810	Fund/Extracurricular & Cocurricular/General Supplies/Terra Vista Middle School/None/fy 2009-10 General	R
140459	04/12/2019	Citibank	FEB2019-38	911900604	LIFE FITNESS: 72 Hammer bumpers 10 lb.	500.00	199 E 36 6399 00 043 0 91 810	Fund/Extracurricular & Cocurricular/General Supplies/Heritage	R

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140459	04/12/2019	Citibank	FEB2019-38	11900695	TIMES SQUARE: FHS dance recital items	36.21	199 E 11 6399 00 001 0 11 034	Middle School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-38	11900696	SHEIN.COM: Grease shirts-dance recital	200.75	199 E 11 6399 00 001 0 11 034	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-38	11900713	TASC regis.& hotel: 2-8-19, MO Ranch, Kerrville	485.00	865 L 00 2190 00 001 0 00 016	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-38	11900713	TASC regis.& hotel: 2-8-19, MO Ranch, Kerrville	1,090.00	199 E 36 6412 00 001 0 99 016	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-38	11900707	TLA regis.: 4-14-19, D. Smith, Austin	330.00	199 E 12 6411 00 001 0 99 000	General Fund/Library Resources & Media/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-38	11900662	DOMINO'S: 2-5-19, Choir battle of the voices	303.62	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R

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NUMBER	DATE	VENDOR	NUMBER	NUMBER DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
140459	04/12/2019	Citibank	FEB2019-38	11900749 ALEPH OBJECTS:	119.40	199 E 36 6399 00 001 0 99 085	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-39	411900220 PENDER'S MUSIC: 2-15-19	906.00	199 E 11 6399 00 041 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-39	411900208 ATLAS PEN & PENCIL: Personalized pencils-student recruitment	76.80	199 E 11 6499 00 041 0 11 802	General Fund/Instruction/Mis c.operating Costs/NONE/Junior High/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-39	411900233 TFD SUPPLILES: 2-21-19. earbuds	55.00	865 L 00 2190 00 041 0 00 012	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	9971900021 IVEY GARDENTS & LOWE'S: Gardening supplies	128.29	199 E 41 6399 00 747 0 99 000	General Fund/General Administration/Gener al Supplies/Innovation/ None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	9971900021 MARY LEE GARDENDS: 2-11-19, Gardening supplies	39.84	199 E 41 6399 00 747 0 99 000	General Fund/General Administration/Gener al Supplies/Innovation/ None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	9971900021 LOWE'S: 2-20-19, Gardening supplies	59.98	199 E 41 6399 00 747 0 99 000	General Fund/General	R

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140459	04/12/2019	Citibank	FEB2019-40	9971900001	CRACKER BARREL: 2-21-19, Business Meals	79.76	199 E 41 6499 00 747 0 99 000	Administration/General Supplies/Innovation/ None/fy 2009-10 General Fund/General Administration/Misc. operating Costs/Innovation/Non e/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	11900702	HEXCO: UIL materials	229.70	199 E 36 6399 00 001 0 99 009	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	11900734	PANDA EXPRESS: 2-7-19, meals f/ judges	54.00	199 E 36 6499 00 042 0 99 801	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Terra Vista Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	11900734	PANDA EXPRESS: 2-7-19, meals f/ judges	54.00	199 E 36 6499 00 041 0 99 801	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Junior High/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	11900734	PANDA EXPRESS: 2-7-19, meals f/ judges	54.00	199 E 36 6499 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Heritage	R

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140459	04/12/2019	Citibank	FEB2019-40	11900735	PAPA JOHN'S: 2-9-19, food f/ contest workers	15.38	199 E 36 6499 00 042 0 99 801	Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Terra Vista Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	11900735	PAPA JOHN'S: 2-9-19, food f/ contest workers	15.38	199 E 36 6499 00 041 0 99 801	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Junior High/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	11900735	PAPA JOHN'S: 2-9-19, food f/ contest workers	15.37	199 E 36 6499 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Heritage Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	431900203	PENDER'S MUSIC: TMEA purchases	200.49	199 E 11 6399 00 043 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-40	7421900013	IDENTOGO: Employee fingerprinting	197.00	199 E 41 6299 00 742 0 99 000	General Fund/General Administration/Misc. Contracted	R

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140459	04/12/2019	Citibank	FEB2019-41	221900279	LOWE'S: 2-2-19, materials for STAR projects	94.40	199 E 36 6399 00 001 0 22 074	Services/Human Resources/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-41	221900203	UNITED: 2-7-19, Milk Products for Milk Quality Products CDE	130.74	199 E 36 6399 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-41	221900302	TX PARKS & WILDLIFE: Hunter Safety Certification	20.71	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-41	511900846	PROF. FLOORING SERVICES: Flooring materials/Casey	196.33	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-41	511900882	PARTS TOWN: Door Guides	151.80	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-41	511900871	PARTS TOWN: Two door gaskets	435.66	199 E 51 6316 00 001 0 99 595	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R

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140459	04/12/2019	Citibank	FEB2019-41	511900885	DECKER EQUIP.: Coat Hooks	190.17	199 E 51 6317 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy	R
140459	04/12/2019	Citibank	FEB2019-41	511900883	DECKER EQUIP.: Stall Doors	905.94	199 E 51 6316 00 001 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-41	511900733	HOME DEPOT: Silt Fence for FMS.	629.04	199 E 51 6316 00 041 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Junior High/None/fy	R
140459	04/12/2019	Citibank	FEB2019-41	511900756	SI PRECAST CONCRETE: X20 parking stops. #80567	520.00	199 E 51 6316 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy	R
140459	04/12/2019	Citibank	FEB2019-41	511900946	TRANE: Valve Expan-Gear for High School Library. #81905	215.93	199 E 51 6316 00 001 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R
140459	04/12/2019	Citibank	FEB2019-42	7401900094	TX DMV: Vehicle registration	90.26	199 E 36 6248 00 999 0 99 000	2009-10 General Fund/Extracurricular & Cocurricular/Contrac t Maint/Repair/Distric t Wide/None/fy	R

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140459	04/12/2019	Citibank	FEB2019-42	7401900094	TX DMV: Vehicle registration	15.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	7501900200	UNITED: 2-1-19, Food/drinks for recognition event	194.00	199 E 41 6499 00 744 0 99 000	General Fund/General Administration/Misc. operating Costs/Public Information & Relations/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	7501900214	SENIOR LINK MAGAZINE: Quarter page Ad	400.00	199 E 41 6218 00 744 0 99 000	General Fund/General Administration/Public Information & Relations/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	7501900231	OFFICE DEPOT: 2-15-19,Office Supplies	187.96	199 E 41 6399 00 744 0 99 000	General Fund/General Administration/General Supplies/Public Information & Relations/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	231900047	WPS: Testing materials	786.50	191 E 31 6339 00 999 0 23 000	Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-42	7401900125	TASBO mbrshp: Farley Reeves	135.00	199 E 41 6495 00 740 0 99 000	General Fund/General Administration/Dues/Business	R

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140459	04/12/2019	Citibank	FEB2019-43	7501900114	LEE'S ALTERATIONS: Police Uniform Alterations	48.00	199 E 52 6299 00 999 0 99 000	Office/None/fy 2009-10 General Fund/Security & Monitoring Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-43	7501900223	UNITED: 2-6-19, Lunch for District Safety and Security Meeting	287.64	199 E 21 6499 00 991 0 99 000	General Fund/Instructional Leadership/Misc.operating Costs/Admin & Student Services/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-43	7501900215	CHICK-FIL-A: AP meeting 2/7/19	97.00	199 E 21 6499 00 991 0 99 000	General Fund/Instructional Leadership/Misc.operating Costs/Admin & Student Services/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-43	31900096	QUIZLET: upgrade	35.99	199 E 11 6396 00 001 0 11 190	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-44	221900274	HOBBY LOBBY: Floral Supplies / Spring 2019	107.71	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-44	11900746	VITAL SOURCE: Online Textbook	58.44	494 E 11 6321 00 001 0 11 000	Asu Dual Credit/Instruction/T extbooks/NONE/High	R

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140459	04/12/2019	Citibank	FEB2019-44	421900144	Hotel: 2-14-19, TMEA, San Antonio	412.64	199 E 36 6411 00 042 0 99 802	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Employee Only/Terra Vista Middle School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-44	7501900017	GEORGE'S: 2-6-19, Breakfast w/ principals	35.38	199 E 41 6499 00 701 0 99 000	General Fund/General Administration/Misc. operating Costs/Superintendent Office/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-44	7501900029	GEORGE'S: 2-11-19 & 2-13-19, meetings w/ Board members	58.50	199 E 41 6499 00 702 0 99 000	General Fund/General Administration/Misc. operating Costs/School Board/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-45	7501900225	PARKING: 2-19-19, TSPRA, Austin	12.00	199 E 41 6411 00 701 0 99 000	General Fund/General Administration/Travel - Employee Only/Superintendent Office/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-45	7501900242	Hotel & meals: 2-22-19, Visioning conf., San Antonio	560.80	199 E 41 6411 00 701 0 99 000	General Fund/General Administration/Travel - Employee Only/Superintendent Office/None/fy 2009-10	R

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140459	04/12/2019	Citibank	FEB2019-45	7501900017	GEORGE'S: 2-27-19	21.49	199 E 41 6499 00 701 0 99 000	General Fund/General Administration/Misc. operating Costs/Superintendent Office/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-45	7501900169	Hotel: 2-17-19, TSPRA, Austin	848.16	199 E 41 6411 00 744 0 99 000	General Fund/General Administration/Travel - Employee Only/Public Information & Relations/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-45	911900776	Hotel & meals: 2-15-19, Var. Boys golf, Midland	332.56	199 E 36 6412 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-45	911900776	Fuel: 2-15-19, Var. Boys golf, Midland	45.00	199 E 36 6311 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/Gasolin e & Fuels For Vehicles/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-45	911900839	Meal: 2-28-19, Boys golf, Grand Prairie	71.74	199 E 36 6412 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-46	11900587	UNITED: Groceries f/ instruction	1,020.80	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen	R

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140459	04/12/2019	Citibank	FEB2019-46	221900285	AFCS: FCCLA regis.: 2-28-19, Midland	540.00	199 E 36 6412 00 001 0 22 074	eral Supplies/NONE/High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-46	11900584	BIG PLATE: 2-12-19, cookware	157.48	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-46	11900585	UNITED: 2-20-19, Groceries & supplies	357.67	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-46	11900587	UNITED & HOBBY LOBBY: Groceries & supplies	802.01	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-46	911900853	Hotel: 2-14-19, Wrestling, Haltom	218.00	199 E 36 6412 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-46	7501900196	KRISPY KREME: 2-11-18, food items f/ meeting	32.27	199 E 41 6499 00 702 0 99 000	General Fund/General Administration/Misc.	R

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140459	04/12/2019	Citibank	FEB2019-47	7501900091	UNITED: 2-20-19, food f/ meeting	54.54	199 E 41 6499 00 701 0 99 000	operating Costs/School Board/None/fy 2009-10 General Fund/General Administration/Misc. operating Costs/Superintendent Office/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-47	1061900128	TMEA Dues & Convention: Meg Boone	80.00	199 E 13 6411 00 106 0 11 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Willow Bend Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-47	1061900128	TMEA Dues & Convention: Meg Boone	53.00	199 E 13 6495 00 106 0 99 000	General Fund/Curr Dev & Inst Staff De/Dues/Willow Bend Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-47	11900769	JOANN FABRIC: FHS choir	110.51	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-47	11900692	Hotel: 2-8-19, Mansfield	1,701.27	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-47	11900691	Hotel: 2-8-19, Band/ Indoor Percussion, Mansfield	255.78	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel	R

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140459	04/12/2019	Citibank	FEB2019-48	911900907	Hotel & fuel: 2-27-19, State Basketball, San Antonio	570.39	199 E 36 6411 00 001 0 91 000	- Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-48	1081900131	DOMINO'S: 2-22-19, PBIS incentive Pizza for students	41.12	461 E 11 6499 00 108 0 11 000	Campus Activity Funds/Instruction/Mi sc.operating Costs/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-48	1051900164	JASON'S DELI: 2-13-19, food f/ 3rd grade level meeting	34.95	499 E 21 6499 99 105 0 99 000	Other Local Special Revenue Fu/Instructional Leadership/Misc.oper ating Costs/FFL/Westwind Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-48	1051900174	OREINT. TRADING: 2-26-19, Classroom supplies-Cline	83.25	199 E 11 6399 00 105 0 11 023	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-48	9901900128	UNITED: Punch items for Spelling Bee	22.98	199 E 36 6499 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/District	R

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140459	04/12/2019	Citibank	FEB2019-48	9901900157	UNITED: 2-19-19 Breakfast for Principal PLC	35.47	199 E 21 6499 00 990 0 99 000	Wide/None/fy 2009-10 General Fund/Instructional Leadership/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-49	11900652	Hotel: 2-1-19, Speech & Debate, Amarillo	594.05	199 E 36 6412 00 001 0 99 013	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-49	11900494	Meal: 2-5-19, Cheer basketball game, Midland	92.93	199 E 36 6412 00 001 0 99 805	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-49	11900758	Meal: 2-12-19, Cheer Girls Playoff Basketball Game, Denver City	117.35	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-49	11900759	Meal: 2-15-19, Cheer Girls Playoff Basketball Game, Abilene	90.68	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-49	11900803	Meal: 2-19-19, Cheer Playoff Basketball Game, Pecos	88.06	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular	R

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140459	04/12/2019	Citibank	FEB2019-50	911900824	Hotel & fuel: 2-8-19, District wrestling, Weatherford	206.76	199 E 36 6411 00 001 0 91 000	& Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-50	911900666	Hotel & fuel: 2-24-19, TSHCA summit, San Antonio	248.40	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-50	11900362	Hotel & parking: 2-10-19, TCA, San Antonio	491.33	199 E 31 6411 00 001 0 99 000	General Fund/Guidance & Counseling/Travel - Employee Only/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-51	11900684	HOBBY LOBBY: 2-1-19, Presentation boards for Course Fair	5.98	199 E 31 6399 00 001 0 31 000	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-51	11900712	HOBBY LOBBY: 2-1-19, Supplies for Course Fair	46.35	199 E 31 6399 00 001 0 31 000	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R

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140459	04/12/2019	Citibank	FEB2019-51	911900779	Hotel & meals: 2-21-19, Var. tennis, Midland	2,520.40	865 L 00 2190 00 001 0 00 817	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-52	21900070	AMER. ASSN. NOTARIES: Debbie Craig	92.90	199 E 23 6499 00 002 0 99 000	General Fund/School Leadership/Misc.operating Costs/Reese Education Center/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-52	911900723	Meal: 2-21-19, JV Gold baseball, Midland	157.50	199 E 36 6412 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-52	911900726	Meal: 2-23-19, JV Gold baseball, Midland	142.50	199 E 36 6412 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-52	911900725	Meal: 2-22-19. JV Gold baseball, Midland	157.50	199 E 36 6412 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-52	911900837	Meal: 2-25-19, JV Gold baseball, Tascosa	159.57	199 E 36 6412 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R

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140459	04/12/2019	Citibank	FEB2019-52	911900764	Meal: 2-1-19, Girls basketball, Odessa Permian	390.55	199 E 36 6412 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-52	911900766	Meal: 2-5-19, Girls basketball, Midland Lee	419.60	199 E 36 6412 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-52	911900850	Meal: 2-12-19, Var. Girls basketball, Denver City	210.70	199 E 36 6412 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-53	911900861	Meals: 2-15-19, Var. Girls basketball, Denver City	401.24	199 E 36 6412 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-53	11900714	Music for All	1,150.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-53	221900289	hotel: 2-11-19, Stock show, San Antonio	1,590.30	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High	R

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140459	04/12/2019	Citibank	FEB2019-53	511900779	CREDIT-LUBBOCK WRENCH APART: Bench seat/Cecil's truck	-2.78	199 E 51 6399 00 999 0 99 151	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
140459	04/12/2019	Citibank	FEB2019-52	7501900055	AT&T Data plan for Homebound student access to the curriculum	45.56	199 E 11 6299 00 999 0 11 000	General Fund/Instruction/Mis c. Contracted Services/NONE/Distri ct Wide/None/fy 2009-10	R
Totals for 140459						116,529.46			
Totals for 04/12/2019						116,529.46			
140460	04/18/2019	A-1 Flags Over Lubbo	052166	1051900190	Flag	65.50	199 E 23 6399 00 105 0 99 000	General Fund/School Leadership/General Supplies/Westwind Elementary/None/fy 2009-10	R
Totals for 140460						65.50			
140461	04/18/2019	Amazon Capital Servi	1JJL-WX4V-	11900895	FHS TERRI FRITTS amazon order	227.98	199 E 11 6396 00 001 0 22 090	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy 2009-10	R
140461	04/18/2019	Amazon Capital Servi	16CD-JFKR-	11900960	FHS Kyle Vernon amazon	37.99	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140461	04/18/2019	Amazon Capital Servi	1L4V-CL7Y-	1061900160	Books for Counselor	137.95	199 E 31 6399 00 106 0 99 000	General Fund/Guidance &	R

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140461	04/18/2019	Amazon Capital Servi	1XW9-QCWN-	1091900198	Classroom Supplies	51.17	199 E 11 6399 00 109 0 11 000	Counseling/General Supplies/Willow Bend Elementary/None/fy 2009-10 General	R
140461	04/18/2019	Amazon Capital Servi	1HXJ-WCTT-	1091900201	Classroom Supplies	26.37	199 E 11 6399 00 109 0 11 110	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10 General	R
140461	04/18/2019	Amazon Capital Servi	11TR-RP6Q-	1091900203	General supplies for library and Tinker Tuesday	144.64	199 E 12 6399 00 109 0 99 000	Fund/Library Resources & Media/General Supplies/Legacy Elementary/None/fy 2009-10 General	R
140461	04/18/2019	Amazon Capital Servi	1M1Y-XLVH-	7431900128	Supplies	89.33	199 E 53 6399 00 743 0 99 000	General Fund/Data Processing Services/General Supplies/Technology Department/None/fy 2009-10 General	R
140461	04/18/2019	Amazon Capital Servi	13YQ-M336-	1111900234	supplies	93.36	199 E 11 6399 00 111 0 11 000	Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	R
140461	04/18/2019	Amazon Capital Servi	13YQ-M336-	9961900162	ESL Dictionaries	124.39	199 E 11 6399 00 999 0 25 000	Fund/Instruction/Gen	R

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140461	04/18/2019	Amazon Capital Servi	17D3-GM7V-	1111900244	classroom supplies	561.98	199 E 11 6399 00 111 0 11 010	eral Supplies/NONE/District Wide/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140461	04/18/2019	Amazon Capital Servi	16CD-JFLR-	1051900194	Supplies-Cline	35.99	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
140461	04/18/2019	Amazon Capital Servi	1M1Y-XLVH-	1061900175	Classroom Supplies	98.47	199 E 11 6399 00 106 0 11 110	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140461	04/18/2019	Amazon Capital Servi	1349-17QX-	1111900251	supplies	549.25	199 E 11 6399 00 111 0 11 010	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140461	04/18/2019	Amazon Capital Servi	1V49-3XWQ-	431900393	Label Maker	17.23	199 E 23 6399 00 043 0 99 000	General Fund/School Leadership/General Supplies/Heritage Middle School/None/fy 2009-10	R
140461	04/18/2019	Amazon Capital Servi	1V49-3XWQ-	1061900174	Classroom Supplies	14.02	199 E 11 6399 00 106 0 11 150	General	R

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140461	04/18/2019	Amazon Capital Servi	1V49-3XWQ-	1061900168	Music Supplies	76.93	199 E 11 6399 00 106 0 11 017	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140461	04/18/2019	Amazon Capital Servi	1JDQ-6CYM-	431900395	Math EOY Sharpies	77.76	199 E 11 6399 19 043 0 11 180	Fund/Instruction/General Supplies/Math/Heritage Middle School/None/fy 2009-10	R
140461	04/18/2019	Amazon Capital Servi	1JNV-PCFP-	1051900158	CREDIT	-29.06	199 E 11 6399 00 105 0 11 023	Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
Totals for 140461						2,335.75			
140462	04/18/2019	Amusement Park Studi	1389	11900787	Pre-UIL Festival Recording Fee April 2-3, 2019	1,260.00	865 L 00 2190 00 001 0 00 017	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140462	04/18/2019	Amusement Park Studi	1395	11900787	Pre-UIL Festival Recording Fee April 2-3, 2019	270.00	865 L 00 2190 00 001 0 00 017	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R

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Totals for 140462						1,530.00			
140463	04/18/2019	Apple Computers, Inc	AA10451996	11900921	FHS - ADMIN / Ipads and laptops for Admin / Spring 2019	89.00	199 E 23 6396 00 001 0 99 000	General Fund/School Leadership/Technology Equipment > \$100/High School/None/fy 2009-10	R
140463	04/18/2019	Apple Computers, Inc	AA08949876	11900921	FHS - ADMIN / Ipads and laptops for Admin / Spring 2019	4,795.00	199 E 23 6396 00 001 0 99 000	General Fund/School Leadership/Technology Equipment > \$100/High School/None/fy 2009-10	R
140463	04/18/2019	Apple Computers, Inc	AA13185121	11900921	FHS - ADMIN / Ipads and laptops for Admin / Spring 2019	580.00	199 E 23 6396 00 001 0 99 000	General Fund/School Leadership/Technology Equipment > \$100/High School/None/fy 2009-10	R
140463	04/18/2019	Apple Computers, Inc	AA13211719	31900136	technology	232.00	199 E 23 6396 00 001 0 99 190	General Fund/School Leadership/Technology Equipment > \$100/High School/None/fy 2009-10	R
140463	04/18/2019	Apple Computers, Inc	AA09925586	31900136	technology	2,498.00	199 E 23 6396 00 001 0 99 190	General Fund/School Leadership/Technology Equipment > \$100/High School/None/fy 2009-10	R
140463	04/18/2019	Apple Computers, Inc	AA11184615	31900136	technology	358.00	199 E 23 6396 00 001 0 99 190	General Fund/School Leadership/Technology Equipment > \$100/High School/None/fy 2009-10	R
140463	04/18/2019	Apple Computers, Inc	AA10444127	31900136	technology	89.00	199 E 23 6396 00 001 0 99 190	General Fund/School	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140463	04/18/2019	Apple Computers, Inc	AA12761963	511901157	iPad For Robert Hardy	74.00	199 E 51 6396 00 999 0 99 000	Leadership/Technology Equipment > \$100/High School/None/fy 2009-10	R
140463	04/18/2019	Apple Computers, Inc	AA12066112	511901157	iPad For Robert Hardy	479.00	199 E 51 6396 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Technology Equipment > \$100/District Wide/None/fy 2009-10	R
140463	04/18/2019	Apple Computers, Inc	AA12036161	1071900207	ipads for use in the classroom	2,392.00	199 E 11 6396 00 107 0 24 000	General Fund/Instruction/Technology Equipment > \$100/NONE/Bennett Elementary/None/fy 2009-10	R
Totals for 140463						11,586.00			
140464	04/18/2019	Association for Comp	5091	9961900127	S.Cruz ACET Registration	425.00	199 E 21 6411 00 999 0 25 000	General Fund/Instructional Leadership/Travel - Employee Only/District Wide/None/fy 2009-10	R
Totals for 140464						425.00			
140465	04/18/2019	B & H Photo Video	156245826	221900377	FHS Terri Fritts b&h photo	208.64	199 E 11 6399 00 001 0 22 090	General Fund/Instruction/General	R

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Totals for 140465						208.64		Supplies/NONE/High School/None/fy 2009-10	
140466	04/18/2019	Ben E. Keith Foods	42448373	7431900127	Supplies	108.43	199 E 53 6499 00 743 0 99 000	General Fund/Data Processing Services/Misc.operating Costs/Technology Department/None/fy 2009-10	R
Totals for 140466						715.76		General Fund/Data Processing Services/Misc.operating Costs/Technology Department/None/fy 2009-10	
140467	04/18/2019	BSN Sports, LLC	904995740	911901103	TRAINER SUPPLIES -- FOAM ROLLERS	136.50	199 E 36 6399 00 001 0 91 826	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140467	04/18/2019	BSN Sports, LLC	904995733	911901114	GIRLS TRACK SUPPLIES	29.02	199 E 36 6399 00 042 0 91 823	General Fund/Extracurricular & Cocurricular/General Supplies/Terra Vista Middle School/None/fy 2009-10	R
140467	04/18/2019	BSN Sports, LLC	904995733	911901114	GIRLS TRACK SUPPLIES	30.13	199 E 36 6399 00 043 0 91 823	General Fund/Extracurricular &	R

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140467	04/18/2019	BSN Sports, LLC	904995733	911901114	GIRLS TRACK SUPPLIES	285.68	199 E 36 6399 00 001 0 91 823	Cocurricular/General Supplies/Heritage Middle School/None/fy 2009-10 General	R
140467	04/18/2019	BSN Sports, LLC	904995733	911901114	GIRLS TRACK SUPPLIES	31.18	199 E 36 6399 00 041 0 91 823	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10 General	R
Totals for 140467						512.51			
140468	04/18/2019	Cardinal's Sport Cen	0742966-01	0	Girls Basketball Shoes	38.34	865 L 00 2190 00 001 0 00 821	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140468						38.34			
140469	04/18/2019	CDWG	RTP9950	221900428	Creative Cloud	2,484.00	199 E 11 6396 00 001 0 22 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy 2009-10	R
Totals for 140469						2,484.00			
140470	04/18/2019	Cheer Crowns	0043	11901017	FHS Cheer / bows for All Squads (paid with dues)/ Spring 2019	160.00	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High	R

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140470	04/18/2019	Cheer Crowns	0043	11901017	FHS Cheer / bows for All Squads (paid with dues)/ Spring 2019	110.00	865 L 00 2190 00 001 0 00 855	School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140470	04/18/2019	Cheer Crowns	0043	11901017	FHS Cheer / bows for All Squads (paid with dues)/ Spring 2019	110.00	865 L 00 2190 00 001 0 00 857	School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140470						380.00			
140471	04/18/2019	Click, Kelli	042619	221900379	Meal advance: 4-26-19, International DECA contest, Orlando, FL	581.00	199 E 36 6412 00 001 0 22 076	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140471						581.00			
140472	04/18/2019	Dell Marketing LP	6011657671	6401900008	Interactive display setup	-654.92	641 E 53 6396 00 108 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Oak Ridge Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	6011657671	6401900008	Interactive display setup	-467.80	641 E 53 6396 00 109 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Legacy Elementary/None/fy 2009-10	R

CHECK CHECK		VENDOR	INVOICE		PO INVOICE		ACCOUNT				ACCOUNT	CHE
NUMBER	DATE		NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER				DESCRIPTION	TYP
140472	04/18/2019	Dell Marketing LP	6011657671	6401900008	Interactive display setup	-748.45	641 E 53 6396 00 111 0 99 000				2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Upland Heights Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	1030774378	2031900025	supplies	751.64	211 E 61 6399 00 103 9 24 000				Title I Part A, Basic Programs/Community Services/General Supplies/North Ridge Elementary/Fy 2008-09	R
140472	04/18/2019	Dell Marketing LP	1030760623	7431900109	Computers	90,020.00	199 E 53 6396 99 999 0 99 000				General Fund/Data Processing Services/Technology Equipment > \$100/Other/District Wide/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	1030915018	2031900024	supplies	1,520.00	211 E 11 6396 00 103 9 24 000				Title I Part A, Basic Programs/Instruction /Technology Equipment > \$100/NONE/North Ridge Elementary/Fy 2008-09	R
140472	04/18/2019	Dell Marketing LP	1029115760	6401900008	Interactive display setup	1,293.28	641 E 53 6396 00 103 0 99 000				2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/North Ridge Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	1029115760	6401900008	Interactive display setup	969.96	641 E 53 6396 00 104 0 99 000				2014a Bond	R

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140472	04/18/2019	Dell Marketing LP	1029115760	6401900008	Interactive display setup	1,131.62	641 E 53 6396 00 105 0 99 000	Projects/Data Processing Services/Technology Equipment > \$100/Crestview Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	1029115760	6401900008	Interactive display setup	1,454.94	641 E 53 6396 00 106 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Westwind Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	1029115760	6401900008	Interactive display setup	1,616.60	641 E 53 6396 00 107 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Bennett Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	1029115760	6401900008	Interactive display setup	1,131.62	641 E 53 6396 00 108 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Oak Ridge Elementary/None/fy 2009-10	R

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140472	04/18/2019	Dell Marketing LP	1029115760	6401900008	Interactive display setup	808.30	641 E 53 6396 00 109 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Legacy Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	1029115760	6401900008	Interactive display setup	1,293.28	641 E 53 6396 00 111 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Upland Heights Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	6011657671	6401900008	Interactive display setup	-748.48	641 E 53 6396 00 103 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/North Ridge Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	6011657671	6401900008	Interactive display setup	-561.36	641 E 53 6396 00 104 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Crestview Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	6011657671	6401900008	Interactive display setup	-654.92	641 E 53 6396 00 105 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Westwind Elementary/None/fy	R

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140472	04/18/2019	Dell Marketing LP	6011657671	6401900008	Interactive display setup	-842.04	641 E 53 6396 00 106 0 99 000	2009-10 2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Willow Bend Elementary/None/fy 2009-10	R
140472	04/18/2019	Dell Marketing LP	6011657671	6401900008	Interactive display setup	-935.60	641 E 53 6396 00 107 0 99 000	2009-10 2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/Bennett Elementary/None/fy 2009-10	R
Totals for 140472						96,377.67			
140473	04/18/2019	Demco, Inc	6582814	1061900161	Furniture for Library	783.47	199 E 12 6395 00 106 0 99 000	General Fund/Library Resources & Media/Furniture/Willow Bend Elementary/None/fy 2009-10	R
Totals for 140473						783.47			
140474	04/18/2019	Derry-PARENT, Kadett	04/12/2019		0 Cafeteria account refund request	68.00	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
Totals for 140474						68.00			
140475	04/18/2019	Dorian Business Syst	19-70518	11901111	FHS - Band TSSEC Entry Fee	2,285.00	199 E 36 6412 00 001 0 99 804	General Fund/Extracurricular & Cocurricular/Travel	R

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					Totals for 140475	2,285.00		- Students./High School/None/fy 2009-10	
140476	04/18/2019	Early Learning Cente	1923	7501900292	Early Learning Centers Luncheon Purchase of Table	750.00	199 E 41 6499 00 744 0 99 000	General Fund/General Administration/Misc. operating Costs/Public Information & Relations/None/fy 2009-10	R
					Totals for 140476	750.00			
140477	04/18/2019	Eberley Brooks Event	2473	7501900208	Venue for banquets	500.00	199 E 41 6499 00 750 0 99 000	General Fund/General Administration/Misc. operating Costs/Gen Administration/None/fy 2009-10	R
140477	04/18/2019	Eberley Brooks Event	2474	7501900208	Venue for banquets	2,750.00	199 E 41 6499 00 750 0 99 000	General Fund/General Administration/Misc. operating Costs/Gen Administration/None/fy 2009-10	R
					Totals for 140477	3,250.00			
140478	04/18/2019	Empowering Writers,	136857	1031900186	supplies	113.85	199 E 11 6399 00 103 0 11 000	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
					Totals for 140478	113.85			
140479	04/18/2019	Enterprise Security	96685	511900836	Two electric door strikes.	623.56	199 E 51 6316 00 999 0 99 000	General Fund/Plant	R

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					#81135			Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	
140479	04/18/2019	Enterprise Security	96662	511900795	Replace Camera. #80869	632.00	199 E 51 6249 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/Crestview Elementary/None/fy 2009-10	R
140479	04/18/2019	Enterprise Security	96661	511900796	Replace camera. #80868	632.00	199 E 51 6249 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/Willow Bend Elementary/None/fy 2009-10	R
140479	04/18/2019	Enterprise Security	96691	511900971	Reset cameras for DAEP and CAFE for Reese. #81815	170.00	199 E 51 6249 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/Reese Education Center/None/fy 2009-10	R
Totals for 140479						2,057.56			
140480	04/18/2019	Flinn Scientific Inc	2331246	11900966	FHS -Science / Chemicals/ Spring 2019	467.23	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140480	04/18/2019	Flinn Scientific Inc	2333969	431900405	8th grade science	169.56	199 E 11 6399 21 043 0 11 180	General Fund/Instruction/Gen eral Supplies/Science/Her	R

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					Totals for 140480	636.79		itage Middle School/None/fy 2009-10	
140481	04/18/2019	Follett School Solut	443894	1091900195	Reading Materials-Legacy Library Book Order Spring 2019	362.28	199 E 12 6329 00 109 0 99 000	General Fund/Library Resources & Media/Reading Materials/Legacy Elementary/None/fy 2009-10	R
					Totals for 140481	658.07		General Fund/Library Resources & Media/Reading Materials/Legacy Elementary/None/fy 2009-10	R
140482	04/18/2019	Fuddruckers	9705	7501900289	Catering for Business Partners Luncheon	1,430.00	199 E 41 6499 00 744 0 99 000	General Fund/General Administration/Misc. operating Costs/Public Information & Relations/None/fy 2009-10	R
					Totals for 140482	1,430.00			
140483	04/18/2019	H F & C Feeds, Inc.	21713	221900318	FHS - Ag (McFarland) / Open PO for Feed and Supplies / Spring 2019	131.30	199 E 36 6399 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
					Totals for 140483	131.30			

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140484	04/18/2019	Holidays N' Travel	01	221900458	FHS - FCCLA / National Contest Trip Fees / Anaheim CA / June 29- July 5 2019	9,341.00	199 E 36 6412 00 001 0 22 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140484						9,341.00			
140485	04/18/2019	Hon Company	619616	11900883	FHS - Admin (J Thompson) / Conference Table / Spring 2019	723.41	199 E 23 6395 00 001 0 99 000	General Fund/School Leadership/Furniture /High School/None/fy 2009-10	R
Totals for 140485						723.41			
140486	04/18/2019	Hunter Millworks, In	51026	511900929	Hingers for HS Lockers. #81531	150.00	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
Totals for 140486						150.00			
140487	04/18/2019	Kirby, Morgan	042619	431900380	Meal advance: 4-26-19, Choir trip, San Antonio	2,884.00	865 L 00 2190 00 043 0 00 802	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
Totals for 140487						2,884.00			
140488	04/18/2019	Lexia Learning Syste	SIN046466	2081900016	Lexia	13,500.00	211 E 11 6399 00 108 9 24 000	Title I Part A, Basic Programs/Instruction /General Supplies/NONE/Oak	R

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Totals for 140488						13,500.00		Ridge Elementary/Fy 2008-09	
140489	04/18/2019	LexisNexis Risk Solu	1378214-20	7501900067	Access to confidential info.: March 2019	130.00	199 E 52 6499 00 999 0 99 000	General Fund/Security & Monitoring Services/Misc.operating Costs/District Wide/None/fy 2009-10	R
Totals for 140489						130.00			
140490	04/18/2019	Lierman, Jacob	042219	11901130	Meal advance: 4-22-19, State UIL Theater, Round Rock	1,094.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140490						1,094.00			
140491	04/18/2019	Lubbock County Valid	041719	221900437	FHS - AG / Lubbock County Validation Tags / Spring 2019	800.00	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140491	04/18/2019	Lubbock County Valid	041719A	221900465	FHS - Ag / Cattle Validation Tags / Spring 2019	280.00	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140491						1,080.00			
140492	04/18/2019	Lubbock File Room	0050938	0	March 1-31 servicing	58.00	461 E 23 6299 00 043 0 99 000	Campus Activity Funds/School Leadership/Misc. Contracted Services/Heritage	R

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								Middle School/None/fy 2009-10	
Totals for 140492						58.00			
140493	04/18/2019	MathWarm-ups.com	15183	1111900260	supplies	490.00	199 E 11 6399 00 111 0 24 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140493						490.00			
140494	04/18/2019	McFarland, James	042019	221900445	Meal advance: 4-20-19, State Wildlife contest, Corpus Christi & Stephenville	1,376.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140494						1,376.00			
140495	04/18/2019	Midland High Baseball	Entry fee	911900969	Entry fees - baseball varsity to Midland Feb 28th - Mar 2	250.00	865 L 00 2190 00 001 0 00 812	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140495						250.00			
140496	04/18/2019	Monterey Fish Market	360206	7401900139	Squid	42.67	199 E 11 6399 00 107 0 11 021	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
140496	04/18/2019	Monterey Fish Market	360206	7401900139	Squid	42.67	199 E 11 6399 00 104 0 11 021	General Fund/Instruction/Gen	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140496	04/18/2019	Monterey Fish Market	360206	7401900139	Squid	42.67	199 E 11 6399 00 105 0 11 021	eral Supplies/NONE/Crestview Elementary/None/fy 2009-10 General	R
140496	04/18/2019	Monterey Fish Market	360206	7401900139	Squid	42.65	199 E 11 6399 00 108 0 11 021	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
140496	04/18/2019	Monterey Fish Market	360206	7401900139	Squid	42.67	199 E 11 6399 00 109 0 11 021	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140496	04/18/2019	Monterey Fish Market	360206	7401900139	Squid	42.67	199 E 11 6399 00 111 0 11 021	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140496						256.00			
140497	04/18/2019	Morrison Supply Comp	S105900139	511901042	Water Heater	453.96	199 E 51 6316 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140497						453.96		2009-10	
140498	04/18/2019	O'Reilly Automotive,	1787-20091	511901003	Flat sealant for Grounds. #82252	45.98	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
Totals for 140498						45.98			
140499	04/18/2019	Pest Management Serv	210020	511900346	Aramark kitchen billing: 3-18-19	45.00	199 E 51 6299 00 999 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	140.71	199 E 51 6299 00 001 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.35	199 E 51 6299 00 041 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.35	199 E 51 6299 00 042 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.35	199 E 51 6299 00 043 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.36	199 E 51 6299 00 103 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.36	199 E 51 6299 00 105 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.36	199 E 51 6299 00 106 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.36	199 E 51 6299 00 107 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.36	199 E 51 6299 00 108 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.36	199 E 51 6299 00 109 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.36	199 E 51 6299 00 111 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.36	199 E 51 6299 00 999 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210039	511900346	Kitchen Pest Management: March 2019	70.36	199 E 51 6299 00 104 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	209962	511900345	Campus pest management: March 2019	45.00	199 E 51 6299 00 001 0 91 504	General Fund/Plant Maintenance & Operations/Misc.	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140499	04/18/2019	Pest Management Serv	209913	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 001 0 99 504	Contracted Services/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210079	511900345	Pest Management For 2018-19	65.00	199 E 51 6299 00 001 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	209909	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 002 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	209918	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 041 0 91 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	209917	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 041 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140499	04/18/2019	Pest Management Serv	209908	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 042 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	209931	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 043 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210066	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 103 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	209773	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 104 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210078	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 105 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140499	04/18/2019	Pest Management Serv	209911	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 106 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	209915	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 107 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210076	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 108 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	210067	511900345	Pest Management For 2018-19	65.00	199 E 51 6299 00 109 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	209963	511900345	Pest Management For 2018-19	65.00	199 E 51 6299 00 111 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
140499	04/18/2019	Pest Management Serv	209919	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 999 0 99 504	General Fund/Plant Maintenance &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140499	04/18/2019	Pest Management Serv	210018	511900345	Pest Management For 2018-19	45.00	199 E 51 6299 00 999 0 99 504	Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
Totals for 140499						1,900.00			
140500	04/18/2019	The Playwell Group	25489	511901031	Basketball nets for All District. #82494	590.56	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140500						590.56			
140501	04/18/2019	Pro Chem Sales	414090	511900887	Round Up	197.50	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
140501	04/18/2019	Pro Chem Sales	414362	511900834	Chaulk and clay. #81025	355.55	199 E 51 6317 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/High School/None/fy 2009-10	R
140501	04/18/2019	Pro Chem Sales	416386	511901055	Fertilizer for All District Athletic Fields. #82674	2,872.00	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140501	04/18/2019	Pro Chem Sales	415622	511901002	Chalk for All Athletic Fields. #82207	470.00	199 E 51 6316 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
Totals for 140501						3,895.05			
140502	04/18/2019	Really Good Stuff	6855269	1111900254	Supplies, star hole punch, rainbow prism pencils, mindful work folders	102.52	199 E 11 6399 05 111 0 24 000	2009-10 General Fund/Instruction/General Supplies/Dyslexia/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140502						160.74			
140502	04/18/2019	Really Good Stuff	6856027	1061900182	Classroom Supplies	58.22	199 E 11 6399 00 106 0 11 105	2009-10 General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
Totals for 140503						256.20			
140503	04/18/2019	Rhyme University, In	7746579	1071900138	Kindergarten graduation tassels	256.20	199 E 11 6499 00 107 0 11 000	2009-10 General Fund/Instruction/Misc.operating Costs/NONE/Bennett Elementary/None/fy 2009-10	R
Totals for 140503						256.20			
140504	04/18/2019	Robert Madden Indust	4546018	511901011	Blower wheel for Crestview #206.	125.22	199 E 51 6316 00 104 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Crestview Elementary/None/fy 2009-10	R

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140504	04/18/2019	Robert Madden Indust	4541477	511900923	Compressor contactor. #81701	96.14	199 E 51 6316 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Heritage Middle School/None/fy 2009-10	R
140504	04/18/2019	Robert Madden Indust	4498877	511900674	Limit switches.	11.75	199 E 51 6316 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Westwind Elementary/None/fy 2009-10	R
Totals for 140504						233.11			
140505	04/18/2019	Rojo Distributors, I	223342	511901099	Colored caulk for All District. #82988	36.00	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140505						36.00			
140506	04/18/2019	School Nurse Supply	0733937-IN	21900076	NURSE SUPPLIES	334.33	199 E 33 6399 00 002 0 99 000	General Fund/Health Services/General Supplies/Reese Education Center/None/fy 2009-10	R
Totals for 140506						334.33			
140507	04/18/2019	School Specialty, In	2081224911	1081900137	Folders for students 1-5	1,172.88	199 E 11 6399 00 108 0 11 010	General Fund/Instruction/Gen eral Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140507	04/18/2019	School Specialty, In	2081224447	1051900180	Classroom supplies-Lea iNV#'S	125.54	199 E 11 6399 00 105 0 11 100	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					208122659499, 208122444733			Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	
140507	04/18/2019	School Specialty, In	3081032802	1051900187	Classroom supplies-Madrid	108.16	199 E 11 6399 00 105 0 11 100	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
140507	04/18/2019	School Specialty, In	2081225802	1081900145	Kinder supplies	109.89	199 E 11 6399 00 108 0 11 105	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 140507						1,516.47			
140508	04/18/2019	Sherwin Williams	8020-9	511900945	Paint for High School Library. #81909	22.97	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
140508	04/18/2019	Sherwin Williams	8691-3	511900999	Paint Supplies for All District. #82218	368.93	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140508						391.90			
140509	04/18/2019	Slide Specialty Prod	8005	511901073	Cable ties for hanging wind screens for Grounds. #82767	196.80	199 E 51 6317 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Grounds	R

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140509	04/18/2019	Slide Specialty Prod	7998	511901027	Cable ties for Grounds. #82449	174.60	199 E 51 6317 00 999 0 99 000	Supplies/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
140509	04/18/2019	Slide Specialty Prod	7996/97	511901026	Maintenance Supplies, drywall screws, Teflon tape, drill screws, shop towels. #82450	756.10	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140509	04/18/2019	Slide Specialty Prod	7976/77	511900874	Maintenance Supplies. #81381	867.92	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140509						1,995.42			
140510	04/18/2019	Teacher Heaven, Inc.	3234394	1031900180	Supplies	45.39	199 E 11 6399 00 103 0 11 110	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
Totals for 140510						45.39			
140511	04/18/2019	Texas Future Problem	Entry fee	411900259	FPS registration for 3 teams and 6 alternates	285.00	199 E 36 6412 00 041 0 21 000	General Fund/Extracurricular & Cocurricular/Travel - Students./Junior High/None/fy 2009-10	R

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Totals for 140511						285.00			
140512	04/18/2019	Texas Tech Univ Inno	001	221900341	Red Raider Start-Up Academy	100.00	199 E 11 6412 00 001 0 22 000	General Fund/Instruction/Travel - Students./NONE/High School/None/fy 2009-10	R
Totals for 140512						100.00			
140513	04/18/2019	Texas Tool & Equipme	2222/1	511900961	Gloves for Grounds. #82002	85.09	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
140513	04/18/2019	Texas Tool & Equipme	1623/1	511900845	Tie down straps. #81184	153.28	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
Totals for 140513						238.37			
140514	04/18/2019	TMS-South	587163	511900972	Plumbing Supplies for All District. #82019	847.44	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140514						847.44			
140515	04/18/2019	Udawg Graphics	81545	1041900137	Banners for the Cafeteria	320.00	461 E 23 6399 00 104 0 99 000	Campus Activity Funds/School Leadership/General Supplies/Crestview Elementary/None/fy 2009-10	R
140515	04/18/2019	Udawg Graphics	83306	9971900029	Presentation checks	60.00	199 E 41 6499 00 747 0 99 000	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					(coroplast signs)			Fund/General Administration/Misc. operating Costs/Innovation/Non e/fy 2009-10	
140515	04/18/2019	Udawg Graphics	81671	7421900028	Retiree Watches	2,560.09	199 E 41 6499 00 750 0 99 000	General Fund/General Administration/Misc. operating Costs/Gen Administration/None/ fy 2009-10	R
Totals for 140515						2,940.09			
140516	04/18/2019	Underwood Law Firm P	330119	7501900024	ATTORNEY SERVICES Retainer svcs for March	4,166.00	199 E 41 6211 00 702 0 99 000	General Fund/General Administration/Legal Services/School Board/None/fy 2009-10	R
140516	04/18/2019	Underwood Law Firm P	330120	7501900025	ATTORNEY SERVICES for Special Ed - Marcch	192.00	199 E 41 6211 00 750 0 99 000	General Fund/General Administration/Legal Services/Gen Administration/None/ fy 2009-10	R
Totals for 140516						4,358.00			
140517	04/18/2019	United Parcel Servic	R1756X149	0	Shipping: 4-5-19	18.77	199 E 51 6398 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Postage/D istrict Wide/None/fy 2009-10	R
Totals for 140517						18.77			
140518	04/18/2019	United Refrigeration	67158625	511901081	Solenoid for FMS Auditorium. #82838	48.23	199 E 51 6316 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Junior	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140518	04/18/2019	United Refrigeration	67348995	511901154	Condensing fan motor for Ninth Grade Center Kitchen. #83210	158.04	199 E 51 6316 00 042 0 99 595	High/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Terra Vista Middle School/None/fy 2009-10	R
Totals for 140518						206.27			
140519	04/18/2019	Voyager Sopris Learn	2094457	1061900138	Classroom Supplies	129.33	199 E 11 6399 05 106 0 24 000	General Fund/Instruction/Gen eral Supplies/Dyslexia/Wi llow Bend Elementary/None/fy 2009-10	R
Totals for 140519						129.33			
140520	04/18/2019	West Texas Gas	3918436	511901098	Refill propane tank for forklift. #82989	21.90	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
Totals for 140520						21.90			
140521	04/18/2019	Williams, Brenda	042519	11900848	Meal advance: 4-25-19, State VASE contest, San Marcos	300.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140521						300.00			
140522	04/18/2019	Windstream	041019	0	Telephone lines: April 2019	703.96	199 E 51 6256 00 001 0 99 190	General Fund/Plant	R

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140522	04/18/2019	Windstream	04-8-19a	0	Circuit lines: April 2019	695.53	199 E 51 6256 00 002 0 99 507	Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	R
140522	04/18/2019	Windstream	04-8-19a	0	Circuit lines: April 2019	82.55	199 E 51 6256 00 999 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy 2009-10	R
140522	04/18/2019	Windstream	4-8-19	0	Telephone lines: April 2019	3,483.49	199 E 51 6256 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	R
140522	04/18/2019	Windstream	4-8-19	0	Telephone lines: April 2019	728.89	199 E 51 6256 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Junior High/None/fy 2009-10	R
140522	04/18/2019	Windstream	4-8-19	0	Telephone lines: April 2019	958.73	199 E 51 6256 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Bennett Elementary/None/fy 2009-10	R
140522	04/18/2019	Windstream	4-8-19	0	Telephone lines: April 2019	367.93	199 E 51 6256 00 002 0 99 000	General Fund/Plant	R

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140522	04/18/2019	Windstream	4-8-19	0	Telephone lines: April 2019	1,070.26	199 E 51 6256 00 999 0 99 000	Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy 2009-10	R
140522	04/18/2019	Windstream	4-8-19	0	Telephone lines: April 2019	128.77	701 E 35 6299 00 999 0 99 603	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	R
Totals for 140522						8,220.11			
181900495	04/18/2019	Allen, Xavier	032819	911901011	Meals & parking: 3-28-19, Texas Relays, Austin	77.00	865 L 00 2190 00 001 0 00 823	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy 2009-10	A
Totals for 181900495						77.00			
181900496	04/18/2019	AquaOne, Inc.	369066	431900358	Breakroom water service contract for Spring 2019	61.00	461 E 23 6299 00 043 0 99 000	Campus Activity Funds/School Leadership/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	A
Totals for 181900496						61.00			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900497	04/18/2019	Aramark	000457NB	7501900268	District Title on and DEIC last required meeting for this year - April	200.00	199 E 21 6499 00 995 0 99 000	General Fund/Instructional Leadership/Misc.operating Costs/Special Programs/None/fy 2009-10	A
181900497	04/18/2019	Aramark	000447NB	1091900076	Student Incentive	17.00	461 E 36 6499 00 109 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Misc.operating Costs/Legacy Elementary/None/fy 2009-10	A
181900497	04/18/2019	Aramark	400340800	0	4/9/19 and 4/10/19 STAAR Testing	242.90	199 E 11 6499 00 999 0 11 001	General Fund/Instruction/Misc.operating Costs/NONE/District Wide/None/fy 2009-10	A
181900497	04/18/2019	Aramark	400340800	0	4/9/19 and 4/10/19 STAAR Testing	375.80	199 E 11 6499 00 999 0 11 001	General Fund/Instruction/Misc.operating Costs/NONE/District Wide/None/fy 2009-10	A
Totals for 181900497						835.70			
181900498	04/18/2019	B & J Welding Suppli	00577029	221900006	FHS -AG / OPEN PO for Gas and Shop supplies / 2018- 2019	122.76	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
Totals for 181900498						122.76			
181900499	04/18/2019	Battery Joe	4147541	511901039	Batteries	96.00	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance &	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 181900499	96.00		Operations/Building Supplies/District Wide/None/fy 2009-10	
181900500	04/18/2019	Bookbinding & Lamina	12447	2031900027	supplies	560.00	211 E 61 6399 00 103 9 24 000	Title I Part A, Basic Programs/Community Services/General Supplies/North Ridge Elementary/Fy 2008-09	A
					Totals for 181900500	560.00			
181900501	04/18/2019	Caprock Auxiliary As	2079	11900094	FHS - Band Dance Clinic	180.00	199 E 36 6299 00 001 0 99 803	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	A
					Totals for 181900501	180.00			
181900502	04/18/2019	Crume, David	031519	911900970	Parking: 3-15-19, Girls State powerlifting, Waco	5.00	199 E 36 6412 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
					Totals for 181900502	5.00			
181900503	04/18/2019	Cruz, Senon	ERIN201904	0	2/6/2019-3/28/2019 Mileage	136.80	199 E 13 6411 00 990 0 99 941	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum &	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
								Instruction/None/fy 2009-10	
Totals for 181900503						136.80			
181900504	04/18/2019	Day Break, Inc.	308786	9901900184	Coffee for Casey Building	109.00	199 E 41 6499 00 750 0 99 000	General Fund/General Administration/Misc. operating Costs/Gen Administration/None/ fy 2009-10	A
Totals for 181900504						109.00			
181900505	04/18/2019	Dillard, Rhonda	040319	7421900020	Meals, luggage & parking: 4-3-19, Job Expo, Harlingen	218.00	199 E 41 6411 00 742 0 99 000	General Fund/General Administration/Trave l - Employee Only/Human Resources/None/fy 2009-10	A
Totals for 181900505						218.00			
181900506	04/18/2019	Elliott Electric Sup	110-50779-	511901033	Two boxes of 30amp fuses for All District. #82500	182.70	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	A
Totals for 181900506						182.70			
181900507	04/18/2019	Fox, Skylar	032919	911901047	Meals: 3-29-19, Soccer scouting, Euless	40.00	865 L 00 2190 00 001 0 00 828	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900507	04/18/2019	Fox, Skylar	040519	911901099	Meals: 4-5-19, Soccer scouting, Denton?	40.00	865 L 00 2190 00 001 0 00 828	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 181900507						80.00			
181900508	04/18/2019	Ink International In	2551900023	2	day pres Manny Scott Speaker	15,000.00	211 E 13 6291 00 002 9 24 002	Title I Part A, Basic Programs/Curr Dev & Inst Staff De/Professional Services/Reese Education Center/Fy 2008-09	A
Totals for 181900508						15,000.00			
181900509	04/18/2019	J.W. Pepper & Son, I	05B54952	431900244	Music order for spring choir	409.49	199 E 11 6399 00 043 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B5653	431900244	Music order for spring choir	11.25	199 E 11 6399 00 043 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B60524	11900911	FHS JW Pepper Amy Moss	10.75	199 E 11 6399 00 001 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B60372	11900911	FHS JW Pepper Amy Moss	23.74	199 E 11 6399 00 001 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B52859	431900178	Choir December music	22.50	199 E 11 6399 00 043 0 11 802	General Fund/Instruction/Gen	A

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181900509	04/18/2019	J.W. Pepper & Son, I	05B52430	431900178	Choir December music	261.49	199 E 11 6399 00 043 0 11 802	eral Supplies/NONE/Heritage Middle School/None/fy 2009-10 General	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B59453	431900351	Choir music - spring pieces	673.93	199 E 11 6399 00 043 0 11 802	Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10 General	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B60782	11900604	FHS - Band Music for Band	26.45	199 E 11 6399 00 001 0 11 801	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B53429	411900079	OPEN PO: music	35.99	199 E 11 6399 00 041 0 11 801	Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10 General	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B59972	411900255	recurring music purchases	10.00	199 E 11 6399 00 041 0 11 801	Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10 General	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B60156	411900255	recurring music purchases	587.40	199 E 11 6399 00 041 0 11 801	Fund/Instruction/General	A

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181900509	04/18/2019	J.W. Pepper & Son, I	05B50527	431900255	Music for March-April-May	78.94	199 E 11 6399 00 043 0 11 801	eral Supplies/NONE/Junior High/None/fy 2009-10 General	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B54334	431900255	Music for March-April-May	30.00	199 E 11 6399 00 043 0 11 801	Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10 General	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B59623	431900255	Music for March-April-May	53.00	199 E 11 6399 00 043 0 11 801	Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10 General	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B58987	431900255	Music for March-April-May	17.99	199 E 11 6399 00 043 0 11 801	Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10 General	A
181900509	04/18/2019	J.W. Pepper & Son, I	05B54211	431900255	Music for March-April-May	10.00	199 E 11 6399 00 043 0 11 801	Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10 General	A

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Totals for 181900509						2,262.92			
181900510	04/18/2019	Molina Serrano, Dian	ERIN201904	0	3/1/2019-3/29/2019 Terra Vista to FMS for ESL Class Mileage	37.50	199 E 11 6411 00 999 0 25 941	General Fund/Instruction/Travel - Employee Only/NONE/District Wide/None/fy 2009-10	A
Totals for 181900510						37.50			
181900511	04/18/2019	Music and Arts	INV0163962	411900040	FMS Instrument Repairs	82.00	199 E 11 6244 00 041 0 11 801	General Fund/Instruction/Equipment Repair/NONE/Junior High/None/fy 2009-10	A
Totals for 181900511						82.00			
181900512	04/18/2019	Nasco	339150	1111900237	Supplies, spinners, counters, dice, tiles fraction with tray, scales platform	432.99	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	A
Totals for 181900512						432.99			
181900513	04/18/2019	New Mexico Texas Coa	14516	911901007	CHARTER-SOFTBALL ODESSA	633.42	865 L 00 2190 00 001 0 00 822	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900513	04/18/2019	New Mexico Texas Coa	14516	911901007	CHARTER-SOFTBALL ODESSA	633.42	199 E 36 6294 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A

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Totals for 181900513						1,266.84			
181900514	04/18/2019	Oberkampf Supply	251673	511901135	Water heater for Heritage. #83198	7,387.21	199 E 51 6316 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Heritage Middle School/None/fy 2009-10	A
181900514	04/18/2019	Oberkampf Supply	251676	511901178	Replace outside Faucet for Casey. #83512	154.25	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	A
181900514	04/18/2019	Oberkampf Supply	249775	511900983	Faucet stems for Heritage #703. #82014	176.35	199 E 51 6316 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Heritage Middle School/None/fy 2009-10	A
181900514	04/18/2019	Oberkampf Supply	247603	511900939	Zurn sensor faucets for All District. #81854	1,282.50	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	A
181900514	04/18/2019	Oberkampf Supply	247604	511900937	Water heater for West Wind K-wing. #81852	178.43	199 E 51 6316 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Westwind Elementary/None/fy 2009-10	A
Totals for 181900514						9,178.74			
181900515	04/18/2019	Officewise	2162913-0	421900302	Supplies for library	159.05	199 E 12 6399 00 042 0 99 000	General Fund/Library Resources &	A

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181900515	04/18/2019	Officewise	2162913-1	421900302	Supplies for library	12.86	199 E 12 6399 00 042 0 99 000	Media/General Supplies/Terra Vista Middle School/None/fy 2009-10 General Fund/Library Resources & Media/General Supplies/Terra Vista Middle School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2162205-0	1061900205	Classroom Supplies	199.46	199 E 11 6399 00 106 0 11 140	General Fund/Instruction/Gen eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2162482-0	1061900208	File Folders-5th Grade	29.38	199 E 11 6399 00 106 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2161805-1	1091900211	Supplies	39.18	199 E 11 6399 00 109 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Legacy Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2157944-0	2081900014	Parent Involvement Supplies	1,081.66	211 E 61 6399 00 108 9 24 000	Title I Part A, Basic Programs/Community Services/General Supplies/Oak Ridge Elementary/Fy	A

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181900515	04/18/2019	Officewise	2161809-1	1071900218	classroom supplies (trays, record book, etc.) Austin	71.33	199 E 11 6399 00 107 0 11 130	2008-09 General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2162474-0	1071900223	classroom supplies (markers, sentence strips, tape, etc) Kinder	261.06	199 E 11 6399 00 107 0 11 010	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2160694-0	6401900025	Supplies	147.87	199 E 53 6399 00 743 0 99 000	General Fund/Data Processing Services/General Supplies/Technology Department/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2160694-1	6401900025	Supplies	7.38	199 E 53 6399 00 743 0 99 000	General Fund/Data Processing Services/General Supplies/Technology Department/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2162475-0	1071900227	classroom supplies(chart tablets, Markers, etc) 3rd grade ELAR	236.55	199 E 11 6399 00 107 0 11 010	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2162476-0	1071900228	classroom supplies (card stock, rubber bands, markers, etc) Rodgers	43.01	199 E 11 6399 00 107 0 11 010	General Fund/Instruction/General Supplies/NONE/Bennett	A

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181900515	04/18/2019	Officewise	2158786-0	31900143	classroom supplies	151.38	199 E 11 6399 00 001 0 11 190	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2156555-0	431900343	Choir binders	163.56	199 E 11 6399 00 043 0 11 802	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2156556-0	431900345	6th grade science	30.02	199 E 11 6399 21 043 0 11 160	General Fund/Instruction/General Supplies/Science/Heritage Middle School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	215815-0	31900148	Cartridges for August	0.00	199 E 11 6399 47 001 0 11 190	General Fund/Instruction/General Supplies/Cartridges/ High School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2161815-1	31900148	Cartridges for August	313.80	199 E 11 6399 47 001 0 11 190	General Fund/Instruction/General Supplies/Cartridges/ High School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2161825-0	31900149	classroom supplies	156.87	199 E 11 6399 00 001 0 11 190	General Fund/Instruction/General Supplies/NONE/High School/None/fy	A

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181900515	04/18/2019	Officewise	2161834-0	7401900150	Office supplies	32.52	199 E 41 6399 00 740 0 99 000	2009-10 General Fund/General Administration/General Supplies/Business Office/None/fy	A
181900515	04/18/2019	Officewise	2161827-0	31900151	Nurse supplies	38.31	199 E 33 6399 00 001 0 99 190	2009-10 General Fund/Health Services/General Supplies/High School/None/fy	A
181900515	04/18/2019	Officewise	2159742-0	11900952	FHS officewise Eudolia Braddock	282.93	199 E 11 6399 00 001 0 11 014	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A
181900515	04/18/2019	Officewise	2159412-0	421900256	Supplies	376.83	199 E 11 6399 12 042 0 11 170	2009-10 General Fund/Instruction/General Supplies/English/Terra Vista Middle School/None/fy	A
181900515	04/18/2019	Officewise	2158568-0	431900365	ELAR supplies	169.27	199 E 11 6399 12 043 0 11 180	2009-10 General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy	A
181900515	04/18/2019	Officewise	2158568-1	431900365	ELAR supplies	96.68	199 E 11 6399 12 043 0 11 180	2009-10 General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy	A

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181900515	04/18/2019	Officewise	2160153-0	11900967	FHS officewise Maria Nunez-Tabares	197.23	199 E 11 6399 00 001 0 11 014	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A
181900515	04/18/2019	Officewise	2161836-1	9961900169	PEN, PP, FLAIR, MED, AST - PO 9961900169 CLOSED IN ERROR	9.82	199 E 11 6399 00 106 0 21 000	2009-10 General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy	A
181900515	04/18/2019	Officewise	2161807-0	421900275	SUPPLIES	87.51	199 E 11 6399 21 042 0 11 180	2009-10 General Fund/Instruction/General Supplies/Science/Terra Vista Middle School/None/fy	A
181900515	04/18/2019	Officewise	2161807-1	421900275	SUPPLIES	6.58	199 E 11 6399 21 042 0 11 180	2009-10 General Fund/Instruction/General Supplies/Science/Terra Vista Middle School/None/fy	A
181900515	04/18/2019	Officewise	2161804-2	1031900175	Classroom supplies	216.77	199 E 11 6399 00 103 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy	A
181900515	04/18/2019	Officewise	2161812-0	421900276	supplies	374.12	199 E 11 6399 18 042 0 11 180	2009-10 General Fund/Instruction/General Supplies/Social	A

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181900515	04/18/2019	Officewise	2161812-1	421900276	supplies	43.50	199 E 11 6399 18 042 0 11 180	Studies/Terra Vista Middle School/None/fy 2009-10 General	A
181900515	04/18/2019	Officewise	2162200-0	21900077	CLASSROOM SUPPLIES	39.84	199 E 11 6399 00 002 0 26 000	Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy 2009-10 General	A
181900515	04/18/2019	Officewise	2162200-1	21900077	CLASSROOM SUPPLIES	31.66	199 E 11 6399 00 002 0 26 000	Fund/Instruction/General Supplies/NONE/Reese Education Center/None/fy 2009-10 General	A
181900515	04/18/2019	Officewise	2161831-1	1031900177	Classroom supplies	3.12	199 E 11 6399 00 103 0 11 110	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900515	04/18/2019	Officewise	2161831-1	1031900177	Classroom supplies	6.70	199 E 11 6399 00 103 0 11 130	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A

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181900515	04/18/2019	Officewise	2161813-0	421900277	SUPPLIES	460.57	199 E 11 6399 21 042 0 11 180	2009-10 General Fund/Instruction/General Supplies/Science/Terra Vista Middle School/None/fy	A
181900515	04/18/2019	Officewise	2162206-0	21900079	Classroom SUPPLIES	4.20	199 E 11 6399 00 002 0 26 000	2009-10 General Fund/Instruction/General Supplies/NONE/Reese Education Center/None/fy	A
181900515	04/18/2019	Officewise	2161821-0	421900278	Supplies	466.30	199 E 11 6399 18 042 0 11 160	2009-10 General Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy	A
181900515	04/18/2019	Officewise	2161821-0	421900278	Supplies	23.71	199 E 11 6399 18 042 0 11 170	2009-10 General Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy	A
181900515	04/18/2019	Officewise	2161811-0	1061900179	Classroom Supplies	176.42	199 E 11 6399 00 106 0 11 105	2009-10 General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy	A
181900515	04/18/2019	Officewise	2161822-0	421900280	Supplies	292.23	199 E 11 6399 19 042 0 11 160	2009-10 General	A

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181900515	04/18/2019	Officewise	2162199-0	21900081	MAGNETS FOR MAGNETIC GLASS BOARDS	249.60	199 E 23 6399 00 002 0 26 000	Fund/Instruction/General Supplies/Math/Terra Vista Middle School/None/fy 2009-10 General Fund/School Leadership/General Education Center/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2161823-0	421900281	Supplies	125.96	199 E 11 6399 19 042 0 11 160	General Fund/Instruction/General Supplies/Math/Terra Vista Middle School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2161823-0	421900281	Supplies	52.56	199 E 11 6399 19 042 0 11 170	General Fund/Instruction/General Supplies/Math/Terra Vista Middle School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2162915-0	1081900181	teacher supplies	427.70	199 E 11 6399 00 108 0 11 000	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2162204-0	9901900182	Professional Development supplies	51.45	199 E 13 6399 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum & Instruction/None/fy	A

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181900515	04/18/2019	Officewise	2162204-1	9901900182	Professional Development supplies	63.18	199 E 13 6399 00 990 0 99 000	2009-10 General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum & Instruction/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2161817-1	1061900183	Classroom Supplies	2.59	199 E 11 6399 00 106 0 11 120	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2158565-0	1071900183	classroom supplies (correction tape, tape, binders, etc) Bohannon	138.47	199 E 11 6399 00 107 0 11 150	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Bennet t Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2158566-0	1071900184	classroom supplies (markers, glue, tape, etc) Fitzgerald	69.29	199 E 11 6399 00 107 0 11 140	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Bennet t Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2158566-1	1071900184	classroom supplies (markers, glue, tape, etc) Fitzgerald	14.47	199 E 11 6399 00 107 0 11 140	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Bennet t Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2161833-0	421900285	Supplies	100.91	199 E 11 6399 19 042 0 11 170	2009-10 General Fund/Instruction/Gen eral	A

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181900515	04/18/2019	Officewise	2162208-0	1031900187	paper	2,680.00	199 E 11 6399 00 103 0 11 010	Supplies/Math/Terra Vista Middle School/None/fy 2009-10 General	A
181900515	04/18/2019	Officewise	2162477-0	1031900188	classroom supplies	92.94	199 E 11 6399 00 103 0 11 110	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900515	04/18/2019	Officewise	2162477-1	1031900188	classroom supplies	15.25	199 E 11 6399 00 103 0 11 110	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900515	04/18/2019	Officewise	2162477-2	1031900188	classroom supplies	14.71	199 E 11 6399 00 103 0 11 110	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900515	04/18/2019	Officewise	2162202-0	7501900288	Supplies	186.85	199 E 21 6399 00 993 0 99 000	Fund/Instructional Leadership/General Supplies/Peims Department/None/fy 2009-10 General	A
181900515	04/18/2019	Officewise	2162914-0	1031900189	classroom supplies	234.85	199 E 11 6399 00 103 0 11 000	General	A

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181900515	04/18/2019	Officewise	2162481-0	411900290	classroom supplies	239.75	199 E 11 6399 00 041 0 11 012	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	C2149496-0	221900294	TONER, IVR DELL B2360, BK PICK UP FOR CREDIT	-299.97	199 E 11 6399 00 001 0 22 027	Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2161961-0	421900299	Supplies	95.71	199 E 11 6399 19 042 0 11 180	Fund/Instruction/General Supplies/Math/Terra Vista Middle School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2162201-0	1061900199	Classroom Supplies	84.62	199 E 11 6399 00 106 0 11 110	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2162201-1	1061900199	Classroom Supplies	56.37	199 E 11 6399 00 106 0 11 110	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A

CHECK CHECK			INVOICE	PO INVOICE		ACCOUNT		ACCOUNT	CHE
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
181900515	04/18/2019	Officewise	2160146-0	1071900199	office supplies (envelopes, pens, etc)	82.54	199 E 23 6399 00 107 0 99 000	General Fund/School Leadership/General Supplies/Bennett Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	C2160146-0	1071900199	office supplies (envelopes, pens, etc)	-32.98	199 E 23 6399 00 107 0 99 000	General Fund/School Leadership/General Supplies/Bennett Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2155824-1	511901024	FHS Supplies	193.02	199 E 51 6319 00 001 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2155825-1	511901025	FMS Supplies	193.02	199 E 51 6319 00 041 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Junior High/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2156554-0	511901034	Legacy Supplies	18.60	199 E 51 6319 00 109 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Legacy Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2158248-0	511901068	Legacy Supplies	1,162.77	199 E 51 6319 00 109 0 91 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Legacy Elementary/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2155112-1	511901005	Reese Supplies	79.97	199 E 51 6319 00 002 0 99 151	General Fund/Plant	A

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181900515	04/18/2019	Officewise	2155113-1	511901007	CV Supplies	79.97	199 E 51 6319 00 104 0 99 151	Maintenance & Operations/Supplies For Maint.& Operation/Reese Education Center/None/fy 2009-10	A
181900515	04/18/2019	Officewise	2155114-1	511901008	Casey Supplies	79.97	199 E 51 6319 33 999 0 99 000	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10	A
Totals for 181900515						13,095.38			
181900516	04/18/2019	Price, Joseph	040319	221900331	Meals: 4-3-19, Pre-contest set up, Corpus Christi	80.00	199 E 36 6412 00 001 0 22 077	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
Totals for 181900516						80.00			
181900517	04/18/2019	Records Consultants,	39024	7501900105	Student Records Management rmg 35%	2,027.90	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/fy 2009-10	A

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Totals for 181900517						2,027.90			
181900518	04/18/2019	Region 4 Education S	F80873	21900075	SOCIAL STUDIES TEXTBOOKS	433.50	199 E 11 6399 00 002 0 26 000	General Fund/Instruction/General Supplies/NONE/Reese Education Center/None/fy 2009-10	A
Totals for 181900518						433.50			
181900519	04/18/2019	Rivas-Williams, Rosi	ERIN201904	0	3/28/2019-4/11/2019 mileage to campuses	76.00	199 E 13 6411 00 990 0 99 941	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	A
Totals for 181900519						76.00			
181900520	04/18/2019	Scholastic Book Fair	B3927980FR	0	Upland Heights 2019 Book Fair	2,984.36	865 L 00 2190 00 111 0 00 012	Student Activity Accounts/Due To Student Groups/Upland Heights Elementary/None/fy 2009-10	A
Totals for 181900520						2,984.36			
181900521	04/18/2019	Scholastic Book Fair	W3970935B0	1091900194	Scholastic Spring Book Fair Estimation for Book Fair Dates April 1-5, 2019	2,357.71	865 L 00 2190 00 109 0 00 012	Student Activity Accounts/Due To Student Groups/Legacy Elementary/None/fy 2009-10	A
Totals for 181900521						2,357.71			
181900522	04/18/2019	Slate Group	110410011	7501900279	Tiger Bites Promotional Items	1,127.70	865 L 00 2190 00 744 0 00 000	Student Activity Accounts/Due To	A

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Totals for 181900522						1,127.70		Student Groups/Public Information & Relations/None/fy 2009-10	
181900523	04/18/2019	Sunset Automotive	158853	511901029	Oil & filter change, air filter, coolant cap/2006 F350 SD	196.90	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	A
181900523	04/18/2019	Sunset Automotive	159093	511900041	Mount tires & install tubes/Kawasaki mule	136.04	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900523	04/18/2019	Sunset Automotive	159397	511900041	Oil & filter change, air filter/2010 F150	64.39	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
Totals for 181900523						397.33			
181900524	04/18/2019	Watermaster Irrigati	213998	511901127	Solenoids and sprinklers for Grounds. #83193	299.03	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	A
181900524	04/18/2019	Watermaster Irrigati	213346	511901088	Diaphragm for Bennett grounds. #82875	156.35	199 E 51 6317 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/Bennett Elementary/None/fy	A

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181900524	04/18/2019	Watermaster Irrigati	214092	511901111	Parts for water line for Heritage Grounds. #83090	95.05	199 E 51 6317 00 043 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Grounds Supplies/Heritage Middle School/None/fy	A
181900524	04/18/2019	Watermaster Irrigati	213495	511900987	Replacing water control valve and sprinklers for Heritage.	352.80	199 E 51 6317 00 043 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Grounds Supplies/Heritage Middle School/None/fy	A
181900524	04/18/2019	Watermaster Irrigati	212942	511901051	Diaphragms for sprinklers for Bennett. #82677	196.67	199 E 51 6317 00 107 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Grounds Supplies/Bennett Elementary/None/fy	A
181900524	04/18/2019	Watermaster Irrigati	212652	511901013	Valves for sprinklers for Legacy. #82303	250.02	199 E 51 6317 00 109 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Grounds Supplies/Legacy Elementary/None/fy	A
181900524	04/18/2019	Watermaster Irrigati	212443	511900976	PVC Parts for sprinkler leak for Legacy. #82006	220.93	199 E 51 6317 00 109 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Grounds Supplies/Legacy Elementary/None/fy	A
181900524	04/18/2019	Watermaster Irrigati	211723	511900835	Control valves and sprinkler parts. #80988	393.30	199 E 51 6317 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Grounds Supplies/High School/None/fy	A

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181900524	04/18/2019	Watermaster Irrigati	211860	511900835	CREDIT: Control valves and sprinkler parts. #80988	-75.53	199 E 51 6317 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/High School/None/fy 2009-10	A
181900524	04/18/2019	Watermaster Irrigati	211747	511900889	Sprinkler Parts	231.05	199 E 51 6316 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Upland Heights Elementary/None/fy 2009-10	A
181900524	04/18/2019	Watermaster Irrigati	211971	511900913	Sprinkler part for Upland Heights. #81631	217.60	199 E 51 6317 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/Upland Heights Elementary/None/fy 2009-10	A
Totals for 181900524						2,337.27			
181900525	04/18/2019	Western Building Spe	724351	511901159	Two Deadbolts for Casey. #83378	83.62	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	A
181900525	04/18/2019	Western Building Spe	724293	511901137	50 Lok-bolts/Casey. #83197	30.00	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	A
181900525	04/18/2019	Western Building Spe	723897	511900768	Doors and hardware. #80681	8,222.00	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy	A

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Totals for 181900525						8,335.62		2009-10	
Totals for 04/18/2019						254,434.73			
140523	04/25/2019	Abernathy Indedenden	001	911900961	JV GIRLS TR-CONCESSION ABERNATHY	287.00	199 E 36 6412 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140523	04/25/2019	Abernathy Indedenden	002	911900968	BOYS TRACK AT ABERNATHY	147.00	199 E 36 6412 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140523						434.00			
140524	04/25/2019	Adams Paint Company	194867	511901220	National blue paint for All District. #83856	430.90	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140524						430.90			
140525	04/25/2019	All State Fence & Su	19234	511901082	Fence repairs for High School Practice Fields	7,998.00	199 E 51 6247 00 001 0 91 000	General Fund/Plant Maintenance & Operations/High School/None/fy 2009-10	R
Totals for 140525						7,998.00			
140526	04/25/2019	Amazon Capital Servi	1FRP-T46T-	11900954	FHS amy moss choir dresses	203.87	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High	R

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140526	04/25/2019	Amazon Capital Servi	1F1D-7NHQ-	11900969	FHS nicholas copeland amazon	747.48	199 E 11 6399 00 001 0 22 091	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	17XJ-RPPH-	11901003	FHS - Testing Coordinator (Sara King / Testing Supplies / Spring 2019	1,044.58	199 E 11 6339 00 001 0 11 000	General Fund/Instruction/Testing Materials/NONE/High School/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	191V-6KG9-	31900163	office supplies	13.10	199 E 31 6399 00 001 0 99 190	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1WTG-XXW7-	221900407	FHS-HST / Pulse Ox and thermometer / Spring 2019	2,179.35	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1Y7G-KTJY-	221900408	FHS -HST / Skeleton and Torso model / Spring 2019	585.00	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1KPD-7MXV-	221900418	FHS - HOSA / A & P torso model / Pharm Tech privacy screen / Spring 2019	658.92	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1GFT-JYRX-	511901067	Supplies	40.02	199 E 51 6319 00 999 0 99 151	General Fund/Plant	R

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140526	04/25/2019	Amazon Capital Servi	1FQQ-JJGY-	511901067	CREDIT: Supplies	-40.02	199 E 51 6319 00 999 0 99 151	Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1KQY-JRQX-	511901172	Smart card reader for Casey. #83456	113.94	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	14Y3-4HMK-	511901173	Flexible Armored Door Cord for Casey. #83464	37.17	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1TFY-MDND-	1041900170	Classroom Supplies	18.99	199 E 11 6399 00 104 0 11 010	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	144J-FKK9-	1061900180	Classroom Supplies	17.24	199 E 11 6399 00 106 0 11 105	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R

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140526	04/25/2019	Amazon Capital Servi	16NV-4X9Q-	1061900191	Classroom Supplies	52.93	199 E 11 6399 00 106 0 11 110	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1TFY-MDND-	1061900192	Classroom Supplies	188.89	199 E 11 6399 00 106 0 11 105	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1JHK-R7WY-	1061900197	PE Supplies	99.24	199 E 11 6399 00 106 0 11 023	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1Y4W-94JN-	1061900198	Classroom Supplies	48.52	199 E 11 6399 00 106 0 11 110	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1M4Y-DF4V-	1071900221	classroom supplies(folders, manipulatives, etc) Parrish	146.49	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1GQQ-QTM9-	1071900234	classroom supplies (science works books) Britt 5th Science	73.00	199 E 11 6399 00 107 0 11 021	General Fund/Instruction/General Supplies/NONE/Bennett	R

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140526	04/25/2019	Amazon Capital Servi	17XJ-RPPH-	1081900175	Classroom items	175.63	199 E 11 6399 00 108 0 11 120	t Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	11DC-TTHP-	1091900214	Classroom Supplies	125.30	199 E 11 6399 00 109 0 11 130	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	17XJ-RPPH-	1111900261	supplies	132.84	199 E 12 6399 00 111 0 99 000	General Fund/Library Resources & Media/General Supplies/Upland Heights Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1TFY-MDND-	1111900262	supplies	149.75	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1JHK-R7WY-	7431900130	Camera, labels (labels for Mike Cabe)	92.09	199 E 53 6396 00 743 0 99 000	General Fund/Data Processing Services/Technology Equipment > \$100/Technology Department/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1JHK-R7WY-	7431900130	Camera, labels (labels for	14.89	199 E 53 6399 00 743 0 99 000	General Fund/Data	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Mike Cabe)			Processing Services/General Supplies/Technology Department/None/fy 2009-10	
140526	04/25/2019	Amazon Capital Servi	16NV-4X9Q-	7501900287	Tablecloths for Meeting - Admin. Building	308.94	199 E 41 6499 00 750 0 99 000	General Fund/General Administration/Misc. operating Costs/Gen Administration/None/ fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1N9R-3QC1-	9901900180	R.Lamberson supplies	14.19	199 E 13 6399 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum & Instruction/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1TK1-41YD-	9961900171	GT Books	215.26	199 E 11 6399 00 999 0 21 000	General Fund/Instruction/Gen eral Supplies/NONE/Distri ct Wide/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1PF9-VRY7-	1061900176	Classroom Supplies	195.77	199 E 11 6399 00 106 0 11 130	General Fund/Instruction/Gen eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140526	04/25/2019	Amazon Capital Servi	1XW9-QCWN-	1111900231	classroom supplies	101.65	199 E 11 6399 00 111 0 11 140	General Fund/Instruction/Gen eral Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140526						7,755.02			

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140527	04/25/2019	Apple Computers, Inc	AA14398135	1071900207	PO 1071900207 CLOSED IN ERROR MOSYLE MANAGER 1 YR SUBSCRIPTION - 8 @5.50	44.00	199 E 11 6396 00 107 0 24 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Bennett Elementary/None/fy 2009-10	R
Totals for 140527						44.00			
140528	04/25/2019	Aramark School Nutri	KC00935415	0	Food service: March 2019	181,889.77	701 E 35 6299 00 999 0 99 601	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140528	04/25/2019	Aramark School Nutri	KC00935415	0	Food service: March 2019	139,856.04	701 E 35 6299 00 999 0 99 602	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140528	04/25/2019	Aramark School Nutri	KC00935415	0	Food service: March 2019	51,421.16	701 E 35 6299 00 999 0 99 603	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140528	04/25/2019	Aramark School Nutri	KC00935415	0	Food service: March 2019	7,731.79	701 E 35 6299 00 999 0 99 604	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District	R

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Totals for 140528						380,898.76		Wide/None/fy 2009-10	
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	1,677.53	199 E 51 6258 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	2,721.06	199 E 51 6258 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	741.08	199 E 51 6258 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	293.65	199 E 51 6258 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Reese Education Center/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	295.82	199 E 51 6258 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Junior High/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	637.26	199 E 51 6258 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Junior	R

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140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	529.34	199 E 51 6258 00 042 0 99 000	High/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Terra Vista Middle School/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	430.78	199 E 51 6258 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Heritage Middle School/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	438.82	199 E 51 6258 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/North Ridge Elementary/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	517.27	199 E 51 6258 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Crestview Elementary/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	374.46	199 E 51 6258 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Westwind Elementary/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	386.52	199 E 51 6258 00 106 0 99 000	General Fund/Plant	R

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140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	535.43	199 E 51 6258 00 107 0 99 000	Maintenance & Operations/Gas & Other Fuels/Willow Bend Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Bennett Elementary/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	275.89	199 E 51 6258 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Oak Ridge Elementary/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	364.40	199 E 51 6258 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Legacy Elementary/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	539.73	199 E 51 6258 00 999 0 99 101	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/District Wide/None/fy 2009-10	R
140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	967.96	199 E 51 6258 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/District Wide/None/fy 2009-10	R

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140529	04/25/2019	Atmos Energy	TX03190094	0	Gas expense: March 2019	303.33	199 E 51 6258 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140529						12,030.33			
140530	04/25/2019	B & H Photo Video	156638342	221900300	Poster Paper for CTE printer	99.82	199 E 11 6399 00 001 0 22 000	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 140530						99.82			
140531	04/25/2019	Barnes & Noble	3828570	11901051	FHS - Library / Blanket PO for reading Materials / Spring 2019	81.55	199 E 12 6329 00 001 0 99 000	General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
Totals for 140531						81.55			
140532	04/25/2019	Bound To Stay Bound	112269	1091900196	Reading Materials-Library Books BTSB Spring 2019	676.42	199 E 12 6329 00 109 0 99 000	General Fund/Library Resources & Media/Reading Materials/Legacy Elementary/None/fy 2009-10	R
140532	04/25/2019	Bound To Stay Bound	112269	1091900196	Reading Materials-Library Books BTSB Spring 2019	161.48	865 L 00 2190 00 109 0 00 012	Student Activity Accounts/Due To Student Groups/Legacy Elementary/None/fy 2009-10	R

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Totals for 140532						837.90			
140533	04/25/2019	BSN Sports, LLC	904981186	911901088	BASEBALL FIELD TARP	706.84	865 L 00 2190 00 001 0 00 812	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140533	04/25/2019	BSN Sports, LLC	905059912	911901085	BASEBALL PITCH SUPPLIES	1,527.75	865 L 00 2190 00 001 0 00 812	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140533	04/25/2019	BSN Sports, LLC	904936758	911901021	TVMS VOLLEYBALL SUPPLIES	2,153.15	199 E 36 6399 00 042 0 91 825	General Fund/Extracurricular & Cocurricular/General Supplies/Terra Vista Middle School/None/fy 2009-10	R
140533	04/25/2019	BSN Sports, LLC	904936786	911901020	FMS VOLLEYBALL SUPPLIES	1,852.64	199 E 36 6399 00 041 0 91 825	General Fund/Extracurricular & Cocurricular/General Supplies/Junior High/None/fy 2009-10	R
140533	04/25/2019	BSN Sports, LLC	904923391	911901013	HMS VOLLEYBALL SUPPLIES	722.60	199 E 36 6399 00 043 0 91 825	General Fund/Extracurricular & Cocurricular/General Supplies/Heritage Middle School/None/fy 2009-10	R
Totals for 140533						6,962.98			
140534	04/25/2019	CDWG	RTT0996	2021900023	SMART TV MONITOR	47.24	211 E 11 6396 00 002 9 24 002	Title I Part A, Basic	R

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140534	04/25/2019	CDWG	RRT7662	2021900023	SMART TV MONITOR	1,400.47	211 E 11 6396 00 002 9 24 002	Programs/Instruction /Technology Equipment > \$100/NONE/Reese Education Center/Fy 2008-09	R
140534	04/25/2019	CDWG	RWB0080	21900097	TONERS	205.56	199 E 11 6399 00 002 0 26 000	Title I Part A, Basic Programs/Instruction /Technology Equipment > \$100/NONE/Reese Education Center/Fy 2008-09	R
Totals for 140534						1,653.27		General Fund/Instruction/Gen eral Supplies/NONE/Reese Education Center/None/fy 2009-10	R
140535	04/25/2019	Dell Marketing LP	1030865878	221900432	Toner- Amy Baker	397.71	199 E 21 6399 00 001 0 22 000	General Fund/Instructional Leadership/General Supplies/High School/None/fy 2009-10	R
140535	04/25/2019	Dell Marketing LP	1030955425	1031900185	supplies	351.99	199 E 23 6396 00 103 0 99 000	General Fund/School Leadership/Technolog y Equipment > \$100/North Ridge Elementary/None/fy 2009-10	R
140535	04/25/2019	Dell Marketing LP	1030926478	7431900133	Laptop batteries	434.85	199 E 53 6318 00 743 0 99 000	General Fund/Data Processing Services/Supplies-Te chnology	R

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140535	04/25/2019	Dell Marketing LP	1031084702	7431900125	Keyboards and mice	437.95	199 E 53 6318 00 743 0 99 000	Repairs/Technology Department/None/fy 2009-10 General Fund/Data Processing Services/Supplies-Technology	R
140535	04/25/2019	Dell Marketing LP	1031041356	21900096	TONERS	548.42	199 E 11 6399 00 002 0 26 000	Repairs/Technology Department/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Reese Education Center/None/fy 2009-10	R
Totals for 140535						2,170.92			
140536	04/25/2019	Director's Choice To	345895	11901144	FHS - Band Trip Payment	1,290.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140536						1,290.00			
140537	04/25/2019	Duncan, Rose	042619	411900318	Meal advance: 4-26-19, Spring Choir trip, San Antonio	2,570.00	865 L 00 2190 00 041 0 00 802	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
Totals for 140537						2,570.00			
140538	04/25/2019	Enterprise Security	96694	511901065	Electric Door #7 strike repairs for High School. #82718	255.00	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/High	R

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140538	04/25/2019	Enterprise Security	96697	511901089	Repairs to Crestview cafeteria camera. #82865	170.00	199 E 51 6249 00 104 0 99 000	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/Crestview Elementary/None/fy 2009-10	R
140538	04/25/2019	Enterprise Security	96700	511901103	Replace reader for door #13 for Bennett. #82781	289.92	199 E 51 6249 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/Bennett Elementary/None/fy 2009-10	R
140538	04/25/2019	Enterprise Security	758340372	7401900134	Travel expenses	4.60	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Travel - Employee Only/Purchasing/None/fy 2009-10	R
140538	04/25/2019	Enterprise Security	758340372	7401900134	Travel expenses	4.60	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Travel - Employee Only/Business Office/None/fy 2009-10	R
Totals for 140538						724.12			
140539	04/25/2019	F & D Enterprises	525408	511900818	Cover windows at Casey Gym.	2,400.00	199 E 51 6249 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/District Wide/None/fy 2009-10	R
140539	04/25/2019	F & D Enterprises	525414	511901145	Bleachers Repair	600.00	199 E 51 6249 00 001 0 99 000	General Fund/Plant	R

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					Totals for 140539	3,000.00		Maintenance & Operations/Contracted Maint. & Repair/High School/None/fy 2009-10	
140540	04/25/2019	Federal Express	6-525-9179	7401900045	Citibank pymt. 4-12-19	38.15	199 E 41 6398 00 750 0 99 000	General Fund/General Administration/Postage/Gen Administration/None/fy 2009-10	R
					Totals for 140540	38.15			
140541	04/25/2019	Heinemann	7054804	1071900152	Leveled Literacy Intervention (LLI) RED kit and book packages	5,455.45	199 E 11 6399 00 107 0 24 000	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
					Totals for 140541	5,455.45			
140542	04/25/2019	Hoffman's Desktop	186203	11901108	FHS - Counselors / Printer ink / Spring 2019	351.00	199 E 31 6399 00 001 0 99 000	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R
					Totals for 140542	351.00			
140543	04/25/2019	Hurst Farm Supply, I	429573	511901204	Edger blades and oil mixer for Grounds. #83761	435.00	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R

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Totals for 140543						435.00			
140544	04/25/2019	Kubota Tractor Corpo	1239284	511901083	Kubota mower/Grounds	13,670.08	199 E 51 6639 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Furniture & Equipment/District Wide/None/fy 2009-10	R
Totals for 140544						13,670.08			
140545	04/25/2019	Lakeshore Learning M	2183690419	1031900191	supplies	76.90	199 E 11 6399 00 103 0 11 110	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140545	04/25/2019	Lakeshore Learning M	2183690419	1031900191	supplies	228.18	199 E 11 6399 00 103 0 11 130	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140545	04/25/2019	Lakeshore Learning M	2183690419	1031900191	supplies	78.83	199 E 11 6399 00 103 0 11 120	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140545	04/25/2019	Lakeshore Learning M	2183600419	1041900187	Classroom Supplies PK - 5th	1,709.70	199 E 11 6399 00 104 0 11 010	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R

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140545	04/25/2019	Lakeshore Learning M	2183790419	1081900192	headphones Ledbetter class	141.55	199 E 11 6399 00 108 0 11 000	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 140545						2,235.16			
140546	04/25/2019	Laser Renew	1041	1041900218	Colored Ink for Instruction	479.60	199 E 11 6399 00 104 0 11 000	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
Totals for 140546						479.60			
140547	04/25/2019	Lierman, Jacob	042719	11901138	Meal advance: 4-27-19, Summer musical awards, Dallas	429.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140547						429.00			
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	3,799.85	199 E 51 6257 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/North Ridge Elementary/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	3,426.26	199 E 51 6257 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Crestview Elementary/None/fy 2009-10	R

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140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	3,998.68	199 E 51 6257 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Westwind Elementary/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	6,311.77	199 E 51 6257 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Heritage Middle School/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	1,384.78	199 E 51 6255 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/North Ridge Elementary/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	1,863.75	199 E 51 6255 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Crestview Elementary/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	2,350.40	199 E 51 6255 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Westwind Elementary/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	888.63	199 E 51 6255 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Reese Education Center/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	2,252.82	199 E 51 6255 00 042 0 99 000	General Fund/Plant	R

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					2019			Maintenance & Operations/Water & Sanitation/Terra Vista Middle School/None/fy 2009-10	
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	1,030.36	199 E 51 6255 00 042 0 91 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Terra Vista Middle School/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	3,260.70	199 E 51 6255 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Willow Bend Elementary/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	2,944.74	199 E 51 6255 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Oak Ridge Elementary/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	2,770.72	199 E 51 6255 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Heritage Middle School/None/fy 2009-10	R
140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	1,225.88	199 E 51 6255 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Legacy Elementary/None/fy	R

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140548	04/25/2019	Lubbock Power & Ligh	041119	0	Electricity & water: March 2019	1,153.81	199 E 51 6255 00 111 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140548						38,663.15			
140549	04/25/2019	LVR Carpet Center, I	CG900071	511900880	Install Grasstex	2,455.00	199 E 51 6247 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/High School/None/fy 2009-10	R
140549	04/25/2019	LVR Carpet Center, I	CG900071*	511900943	Install Grasstex	11,570.00	199 E 51 6247 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/High School/None/fy 2009-10	R
Totals for 140549						14,025.00			
140550	04/25/2019	Macgill & Co	IN0673340	31900125	nurse supplies	912.95	199 E 33 6399 00 001 0 99 190	2009-10 General Fund/Health Services/General Supplies/High School/None/fy 2009-10	R
Totals for 140550						912.95			
140551	04/25/2019	Magnus Mobility Syst	1221963	511901210	Custodial Carts	550.54	199 E 51 6399 00 999 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
Totals for 140551						550.54			
140552	04/25/2019	Massey, Lisa	050219	221900460	Meal advance: 5-2-19, State SHSU contest, Huntsville	373.00	199 E 36 6412 00 001 0 22 072	2009-10 General Fund/Extracurricular	R

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					Totals for 140552	373.00		& Cocurricular/Travel - Students./High School/None/fy 2009-10	
140553	04/25/2019	Massey, Lisa	051019	221900486	Meal advance: 5-10-19, Area convention, Canyon	820.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
					Totals for 140553	820.00			
140554	04/25/2019	Midland Rockhounds B			0 Amt due for soccer playoff game between Frenship & Ep Americas girls 3/28/19	524.50	199 R 00 5752 30 000 0 00 000	General Fund/Athletic Activity/None/fy 2009-10	R
					Totals for 140554	524.50			
140555	04/25/2019	Morrison Supply Comp	S106114628	511901211	Water heater for Willow Bend Kitchen.	202.18	199 E 51 6316 00 106 0 99 595	General Fund/Plant Maintenance & Operations/Building Supplies/Willow Bend Elementary/None/fy 2009-10	R
140555	04/25/2019	Morrison Supply Comp	S105963901	511901076	Faucet for CDC. #82836	69.23	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140555	04/25/2019	Morrison Supply Comp	S105765192	511900912	Parts and circ pump for Legacy. #81626	600.00	199 E 51 6316 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Legacy	R

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140555	04/25/2019	Morrison Supply Comp	S105965750	511901080	Faucet for Maintenance HVAC Bay. #82837	110.88	199 E 51 6316 00 999 0 99 000	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140555	04/25/2019	Morrison Supply Comp	S105850509	511901032	Replace disposal for Bennett Kitchen. #82498	2,185.00	199 E 51 6316 00 107 0 99 595	General Fund/Plant Maintenance & Operations/Building Supplies/Bennett Elementary/None/fy 2009-10	R
Totals for 140555						3,167.29			
140556	04/25/2019	National Association	School Nur	1041900167	School Nurse Membership Dues for Jorond Gault	159.50	199 E 33 6495 00 104 0 99 000	General Fund/Health Services/Dues/Crestview Elementary/None/fy 2009-10	S
Totals for 140556						159.50			
140557	04/25/2019	Otis Elevator Compan	TZ07747818	511901062	Elevator Service Contract 08/20/2018 to 07/31/2019	214.54	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
Totals for 140557						214.54			
140558	04/25/2019	Overton Hotel & Conf	Venue fina	7401900157	*Prom 2019* venue final pymt	8,650.00	865 L 00 2190 00 001 0 00 320	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140558						8,650.00			

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140559	04/25/2019	Pocket Nurse	1099456-1	221900374	FHS - CNA (Rose) / Medical Supplies / Spring 2019	1,843.42	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140559	04/25/2019	Pocket Nurse	1099456-3	221900374	FHS - CNA (Rose) / Medical Supplies / Spring 2019	269.50	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140559	04/25/2019	Pocket Nurse	1099456-2	221900374	FHS - CNA (Rose) / Medical Supplies / Spring 2019	230.30	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140559	04/25/2019	Pocket Nurse	1100647-1	221900409	FHS - CNA (Rose) / Medical Supplies / Spring 2019	4,609.38	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140559	04/25/2019	Pocket Nurse	1100647-2	221900409	FHS - CNA (Rose) / Medical Supplies / Spring 2019	110.76	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 140559						7,063.36			
140560	04/25/2019	Raptor Technologies,	107618	1071900197	Raptor visitor and tardy badges	200.00	199 E 11 6399 00 107 0 11 010	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R

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140560	04/25/2019	Raptor Technologies,	107791	1031900193	Supplies - Badge printer	200.00	199 E 23 6399 00 103 0 99 000	General Fund/School Leadership/General Supplies/North Ridge Elementary/None/fy 2009-10	R
Totals for 140560						400.00			
140561	04/25/2019	Region 17 Texas Scho	Membership	1051900186	Nurse's registration-Zahn	100.00	199 E 33 6411 00 105 0 99 000	General Fund/Health Services/Travel - Employee Only/Westwind Elementary/None/fy 2009-10	R
Totals for 140561						100.00			
140562	04/25/2019	Region 17 Texas Scho	TSNO membe	1041900180	8th Annual School Nurse Conference Region 17 TSNO membership for J. Gault	100.00	199 E 33 6411 00 104 0 99 000	General Fund/Health Services/Travel - Employee Only/Crestview Elementary/None/fy 2009-10	S
Totals for 140562						100.00			
140563	04/25/2019	School Health Corpor	3576203-01	1081900141	Nurse supplies	3.34	199 E 33 6399 00 108 0 99 000	General Fund/Health Services/General Supplies/Oak Ridge Elementary/None/fy 2009-10	R
140563	04/25/2019	School Health Corpor	3576203-00	1081900141	Nurse supplies	211.18	199 E 33 6399 00 108 0 99 000	General Fund/Health Services/General Supplies/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 140563						214.52			
140564	04/25/2019	School Specialty, In	3081032810	1081900159	Dyslexia	132.26	199 E 11 6399 05 108 0 24 000	General Fund/Instruction/General	R

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					Totals for 140564	132.26		Supplies/Dyslexia/Oak Ridge Elementary/None/fy 2009-10	
140565	04/25/2019	Simmons Landscaping	8712	511900137	Athletic Field Maintenance	425.00	199 E 51 6247 00 042 0 91 000	General Fund/Plant Maintenance & Operations/Terra Vista Middle School/None/fy 2009-10	R
140565	04/25/2019	Simmons Landscaping	8712	511900137	Athletic Field Maintenance	2,770.00	199 E 51 6247 00 001 0 91 000	General Fund/Plant Maintenance & Operations/High School/None/fy 2009-10	R
140565	04/25/2019	Simmons Landscaping	8712	511900137	Athletic Field Maintenance	425.00	199 E 51 6247 00 043 0 91 000	General Fund/Plant Maintenance & Operations/Heritage Middle School/None/fy 2009-10	R
					Totals for 140565	3,620.00			
140566	04/25/2019	Skinner, Elizabeth	050219	221900461	Meal advance: 5-2-19, State CDE contest, College Station	1,040.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
					Totals for 140566	1,040.00			
140567	04/25/2019	Sonova USA Inc.	5159372657	231900058	Audiological equipment	217.99	191 E 11 6399 00 999 0 23 000	Special Education/Instruction/General Supplies/NONE/District Wide/None/fy	R

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Totals for 140567						217.99		2009-10	
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	9,114.51	199 E 51 6257 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy	R
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	15,028.73	199 E 51 6257 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy	R
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	1,610.33	199 E 51 6257 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Reese Education Center/None/fy	R
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	4,698.98	199 E 51 6257 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Bennett Elementary/None/fy	R
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	3,116.53	199 E 51 6257 00 001 0 22 072	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy	R
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	711.34	199 E 51 6257 73 001 0 22 000	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy	R

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140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	7,615.13	199 E 51 6257 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Terra Vista Middle School/None/fy 2009-10	R
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	4,761.80	199 E 51 6257 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Willow Bend Elementary/None/fy 2009-10	R
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	4,785.31	199 E 51 6257 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Oak Ridge Elementary/None/fy 2009-10	R
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	4,164.16	199 E 51 6257 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Legacy Elementary/None/fy 2009-10	R
140568	04/25/2019	South Plains Elec. C	1081536	0	Electricity: March 2019	4,023.04	199 E 51 6257 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140568						59,629.86			
140569	04/25/2019	Southwest Emblem Com	7932	421900287	UIL SWEEPSTAKES PATCHES	326.00	199 E 36 6499 00 042 0 99 802	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Terra Vista Middle	R

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Totals for 140569						326.00		School/None/fy 2009-10	
140570	04/25/2019	Teacher Heaven, Inc.	3234323	1041900174	Classroom Supplies	61.96	199 E 11 6399 00 104 0 11 130	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
140570	04/25/2019	Teacher Heaven, Inc.	3234272	1091900208	Classroom Supplies	101.34	199 E 11 6399 00 109 0 11 110	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 140570						163.30			
140571	04/25/2019	The College Board	16800.00	11900315	PSAT Exams for FHS 10th & 11th	16,800.00	199 E 31 6339 00 001 0 31 000	General Fund/Guidance & Counseling/Testing Materials/High School/None/fy 2009-10	R
140571	04/25/2019	The College Board	EA86089128	11900316	PSAT Exams for 8th and 9th Grade	5,650.68	199 E 31 6339 00 001 0 31 000	General Fund/Guidance & Counseling/Testing Materials/High School/None/fy 2009-10	R
140571	04/25/2019	The College Board	EA86089128	11900316	PSAT Exams for 8th and 9th Grade	1,783.12	199 E 31 6339 00 041 0 31 000	General Fund/Guidance & Counseling/Testing Materials/Junior High/None/fy 2009-10	R
140571	04/25/2019	The College Board	EA86089128	11900316	PSAT Exams for 8th and 9th Grade	1,967.29	199 E 31 6339 00 042 0 31 000	General Fund/Guidance &	R

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140571	04/25/2019	The College Board	EA86089128	11900316	PSAT Exams for 8th and 9th Grade	1,958.91	199 E 31 6339 00 043 0 31 000	Counseling/Testing Materials/Terra Vista Middle School/None/fy 2009-10 General Fund/Guidance & Counseling/Testing Materials/Heritage Middle School/None/fy 2009-10	R
Totals for 140571						28,160.00			
140572	04/25/2019	Trussell, Jaclyn	050119	221900401	Meal advance: 5-1-19, BPA National contest, Anaheim, CA	296.00	199 E 36 6412 00 001 0 22 027	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140572						296.00			
140573	04/25/2019	UIL 2 6A	Spring UIL	0	Spring UIL fees 2-6A for 2019	1,500.00	199 E 36 6495 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Dues/Hi gh School/None/fy 2009-10	R
Totals for 140573						1,500.00			
140574	04/25/2019	United States Postal	Postage PO	0	Annual post office box fee : PO Box 100, Wolfforth TX	1,310.00	199 E 41 6499 00 750 0 99 000	General Fund/General Administration/Misc. operating Costs/Gen Administration/None/ fy 2009-10	R
Totals for 140574						1,310.00			

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140575	04/25/2019	Vernon, Sue	050219	11901193	Meal advance: 5-2-19, State Academic UIL contest, Austin	230.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140575						230.00			
140576	04/25/2019	Volunteer Center of	2019-2020	11901070	FHS - Counselors / HYPE Leadership Application Fee for 1 student / Spring 2019	50.00	199 E 31 6499 00 001 0 99 000	General Fund/Guidance & Counseling/Misc.oper ating Costs/High School/None/fy 2009-10	R
Totals for 140576						50.00			
140577	04/25/2019	Ward's Science	8085694543	221900383	FHS - Forensics (Regan) / Science Supplies / Spring 2019	839.00	199 E 11 6399 00 001 0 22 092	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140577	04/25/2019	Ward's Science	8085694544	221900383	FHS - Forensics (Regan) / Science Supplies / Spring 2019	20.50	199 E 11 6399 00 001 0 22 092	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140577	04/25/2019	Ward's Science	8085794820	221900383	FHS - Forensics (Regan) / Science Supplies / Spring 2019	365.31	199 E 11 6399 00 001 0 22 092	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140577	04/25/2019	Ward's Science	8085710692	221900398	FHS Amber Britton wards science	2,689.44	199 E 11 6399 00 001 0 22 021	General Fund/Instruction/General Supplies/NONE/High	R

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					Totals for 140577	3,914.25		School/None/fy 2009-10	
140578	04/25/2019	Western Implement	W0101815	511901110	Replace engine for Kubota tractor f-2880. #83083	6,236.76	199 E 51 6244 10 999 0 99 000	General Fund/Plant Maintenance & Operations/Equipment Repair/District Wide/None/fy 2009-10	R
					Totals for 140578	6,236.76			
140579	04/25/2019	Director's Choice To	345706	421900333	Band Trip	2,041.56	865 L 00 2190 00 042 0 00 801	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	R
140579	04/25/2019	Director's Choice To	345340	421900333	Band Trip	435.18	865 L 00 2190 00 042 0 00 801	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	R
					Totals for 140579	2,476.74			
181900539	04/25/2019	A & L Disposal, LLC	1874	511900962	3-1-19 Emptied & returned trash container for HS Field House.	285.25	199 E 51 6299 00 999 0 99 535	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	A
					Totals for 181900539	285.25			
181900540	04/25/2019	ABCO Discount Glass	8475	511901087	Replace fire cabinet glass for High School. #82881	17.50	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance &	A

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181900540	04/25/2019	ABCO Discount Glass	8477	511901052	Repair broken glass for High School Door #32. #82667	545.90	199 E 51 6249 00 001 0 99 000	Operations/Contracted Maint. & Repair/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/High School/None/fy 2009-10	A
181900540	04/25/2019	ABCO Discount Glass	3342	511901010	Replace plexiglass for serving line for Willow Bend. #82255	599.90	199 E 51 6316 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Willow Bend Elementary/None/fy 2009-10	A
Totals for 181900540						1,163.30			
181900541	04/25/2019	Ammons, Tinese	041419	411900217	Meals: 4-14-19, TLA, Austin	74.61	865 L 00 2190 00 041 0 00 012	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	A
Totals for 181900541						74.61			
181900542	04/25/2019	Aramark	000459NB	11901074	Food for AA Council Meeting	70.50	199 E 31 6499 00 001 0 31 000	General Fund/Guidance & Counseling/Misc.operating Costs/High School/None/fy 2009-10	A
Totals for 181900542						70.50			
181900543	04/25/2019	Balco Systems, Inc.	18665	511901201	Replace CD card for West Wind Office. #83757	95.00	199 E 51 6249 00 105 0 99 000	General Fund/Plant Maintenance &	A

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181900543	04/25/2019	Balco Systems, Inc.	18579	511901138	Replace VOIP phone for West Wind. #83209	95.00	199 E 51 6256 00 105 0 99 000	Operations/Contracted Maint. & Repair/Westwind Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Westwind Elementary/None/fy 2009-10	A
181900543	04/25/2019	Balco Systems, Inc.	18602	511901166	Replace transformer and clock for Legacy Hallway. #83380	442.40	199 E 51 6299 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	A
181900543	04/25/2019	Balco Systems, Inc.	18578	511901093	Remove and program manual pull stations out of fire alarm for Casey. #82943	190.00	199 E 51 6249 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/District Wide/None/fy 2009-10	A
181900543	04/25/2019	Balco Systems, Inc.	18577	511901028	Modules for A/V fire boosters for High School. #82458	1,450.00	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/High School/None/fy 2009-10	A
Totals for 181900543						2,272.40			
181900544	04/25/2019	Battery Joe	4149089	511901144	iPad Screen Replacement	549.99	199 E 51 6249 00 999 0 99 531	General Fund/Plant Maintenance & Operations/Contracted Maint. &	A

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					Totals for 181900544	549.99		Repair/District Wide/None/fy 2009-10	
181900545	04/25/2019	Burleson, Sarah	ERIN201904	0	3/1/2019-3/31/2019 Mileage visiting campuses	47.50	199 E 13 6411 00 990 0 99 941	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	A
					Totals for 181900545	47.50			
181900546	04/25/2019	Caprock Auxiliary As	2104	11901145	FHS - Guard Props	633.53	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	A
					Totals for 181900546	633.53			
181900547	04/25/2019	Catney, Kenneth	041119	911901118	Meals: 4-11-19, Girls Soccer play-off game, McKinney	80.00	199 E 36 6411 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
					Totals for 181900547	80.00			
181900548	04/25/2019	Chandler, Eric	PD 5	0	Prom Security	175.00	865 L 00 2190 00 001 0 00 320	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
					Totals for 181900548	175.00			

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181900549	04/25/2019	Clear-Vu Auto Glass	124872	511901223	Window broken on a 2018 Santa Fe sport Tag#LXX-4988. #83873	189.99	199 E 51 6248 10 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
Totals for 181900549						189.99			
181900550	04/25/2019	DeLaGarza, Jackie	PD 3	0	Prom Security	175.00	865 L 00 2190 00 001 0 00 320	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
Totals for 181900550						175.00			
181900551	04/25/2019	Fleetcor Technologie Fuelman Ma	221900362		Ag- Lisa Skinner / CDE Contest / Stephenville / Mar 20-Mar 21 2019	141.58	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie Fuelman Ma	221900007		FHS -AG / OPEN PO for fuel and hotels for animal purchases, FFA Activities, shows etc / 2018-2019	1,591.34	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie Fuelman Ma	11900644		FHS - Band/Twirling Southwest Regional Championship	102.92	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie Fuelman Ma	11900805		FHS - Academic Decathlon / State Competition / San	187.24	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular	A

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					Antonio / Mar 7-10 2019			& Cocurricular/Travel - Students./High School/None/fy 2009-10	
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	11900826	FHS - Greg Hernandez / Academic Decathlon State Competition / San Antonio / Mar 8-10 2019	42.02	199 E 23 6411 00 001 0 99 000	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	221900231	FHS - Engineering /District Robotics Contest / Amarillo / March 7 - March 9 2019	78.73	199 E 36 6412 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	221900283	FHS - FCCLA / Regional Contest / Midland / Feb 28-Mar 2 2019	37.67	199 E 36 6412 00 001 0 22 074	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	221900348	FHS -HOSA / State Contest / San Antonio / Mar 27-31 2019	191.90	199 E 36 6412 00 001 0 22 078	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	221900362	Ag- Lisa Skinner / CDE Contest / Stephenville / Mar 20-Mar 21 2019	159.22	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	911900915	DAY TRAVEL-JV BOYS GOLF	26.35	199 E 36 6412 00 001 0 91 815	General	A

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181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	911900920	OVERNIGHT TRAVEL-TENNIS	255.37	865 L 00 2190 00 001 0 00 817	Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	911900995	DAY TRAVEL-GIRLS GOLF	82.71	199 E 36 6412 00 001 0 91 824	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	911900995	DAY TRAVEL-GIRLS GOLF	9.19	865 L 00 2190 00 001 0 00 824	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	911900995	DAY TRAVEL-GIRLS GOLF	42.41	199 E 36 6311 00 001 0 91 824	General Fund/Extracurricular & Cocurricular/Gasoline & Fuels For Vehicles/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	911901002	OVERNIGHT TRAVEL-TENNIS	160.08	865 L 00 2190 00 001 0 00 817	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	911901011	OVERNIGHT TRAVEL-XAVIER ALLEN	88.18	865 L 00 2190 00 001 0 00 823	Student Activity Accounts/Due To Student Groups/High	A

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181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	7401900107	Travel - TASBO Conference 3/3-3/6 - C Smith	26.59	199 E 51 6411 00 999 0 99 000	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	7401900107	Travel - TASBO Conference 3/3-3/6 - C Smith	54.06	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Trave l - Employee Only/Purchasing/None /fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	4,935.09	199 E 51 6311 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	852.36	199 E 52 6311 00 999 0 99 000	General Fund/Security & Monitoring Services/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	128.42	199 E 53 6311 00 743 0 99 000	General Fund/Data Processing Services/Gasoline & Fuels For Vehicles/Technology Department/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	35.05	701 E 35 6311 00 999 0 99 000	Nat'l School B'fast&lunch	A

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181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	109.95	191 E 11 6311 00 999 0 23 000	Prg/Food Services/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10 Special Education/Instructio n/Gasoline & Fuels For Vehicles/NONE/Distri ct Wide/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	4.08	199 E 11 6412 00 001 0 22 000	General Fund/Instruction/Tra vel - Students./NONE/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	47.80	199 E 23 6411 00 001 0 99 000	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	7.75	199 E 34 6311 00 999 0 99 000	General Fund/Pupil Transportation/Gasol ine & Fuels For Vehicles/District Wide/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	20.67	199 E 36 6311 00 001 0 91 810	General Fund/Extracurricular & Cocurricular/Gasolin e & Fuels For Vehicles/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	0.86	199 E 36 6311 00 041 0 91 000	General	A

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181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	76.49	199 E 36 6411 00 001 0 91 000	Fund/Extracurricular & Cocurricular/Gasoline & Fuels For Vehicles/Junior High/None/fy 2009-10 General	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	263.94	199 E 36 6412 00 001 0 22 072	Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10 General	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	196.73	199 E 36 6412 00 001 0 99 009	Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10 General	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	116.84	199 E 36 6412 00 001 0 99 875	Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10 General	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	227.52	199 E 41 6411 00 740 0 99 000	Fund/General Administration/Trave	A

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181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	7.80	199 E 41 6411 00 747 0 99 000	1 - Employee Only/Business Office/None/fy 2009-10 General Fund/General Administration/Travel - Employee Only/Innovation/None /fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	141.75	461 E 11 6412 00 041 0 11 000	Campus Activity Funds/Instruction/Travel - Students./NONE/Junior High/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	70.67	865 L 00 2190 00 001 0 00 085	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900551	04/25/2019	Fleetcor Technologie	Fuelman Ma	0	Fuel Bill for March 2019	25.12	865 L 00 2190 00 041 0 00 805	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	A
Totals for 181900551						10,546.45			
181900552	04/25/2019	Garza, Jacob	PD 1	0	Prom Security	175.00	865 L 00 2190 00 001 0 00 320	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
Totals for 181900552						175.00			
181900553	04/25/2019	Guerra, Joseph	PD 6	0	Prom Security	175.00	865 L 00 2190 00 001 0 00 320	Student Activity Accounts/Due To Student Groups/High	A

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								School/None/fy 2009-10	
Totals for 181900553						175.00			
181900554	04/25/2019	Johnstone Supply	3086976	511901197	Exhaust fan motor for High School S-18. #83647	196.83	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	A
Totals for 181900554						196.83			
181900555	04/25/2019	JP's Fundwear	41496	1111900267	supplies	572.00	865 L 00 2190 00 999 0 00 802	Student Activity Accounts/Due To Student Groups/District Wide/None/fy 2009-10	A
Totals for 181900555						572.00			
181900556	04/25/2019	Lydick-Hooks Roofing	33421	511901124	Roof Repairs/CDC	750.00	199 E 51 6249 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/District Wide/None/fy 2009-10	A
Totals for 181900556						750.00			
181900557	04/25/2019	Massey, Briana	041419	411900218	Meals: 4-14-19, TLA, Austin	108.47	865 L 00 2190 00 041 0 00 012	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	A
Totals for 181900557						108.47			
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	6.89	199 E 51 6256 00 106 0 99 508	General Fund/Plant Maintenance &	A

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181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	38.16	199 E 51 6256 00 042 0 99 508	Operations/Telephone /cell Phones/Willow Bend Elementary/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	19.93	199 E 51 6256 00 108 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Terra Vista Middle School/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	41.23	199 E 51 6256 00 001 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Oak Ridge Elementary/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	22.69	199 E 51 6256 00 041 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	8.79	199 E 51 6256 00 103 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/North Ridge Elementary/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	5.97	199 E 51 6256 00 104 0 99 508	General Fund/Plant	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					2019			Maintenance & Operations/Telephone /cell Phones/Crestview Elementary/None/fy 2009-10	
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	19.56	199 E 51 6256 00 105 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Westwind Elementary/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	10.97	199 E 51 6256 00 107 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Bennett Elementary/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	16.54	199 E 51 6256 00 043 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Heritage Middle School/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	9.18	199 E 51 6256 00 109 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Legacy Elementary/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	7.16	199 E 51 6256 00 111 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Upland Heights	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	166.01	199 E 51 6256 00 999 0 99 508	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	A
181900558	04/25/2019	NTS Communications,	041119	7401900033	District long distance: March 2019	3.74	199 E 51 6256 00 002 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy 2009-10	A
Totals for 181900558						376.82			
181900559	04/25/2019	Officewise	2160695-0	511901105	Custodial supplies	349.50	199 E 51 6399 11 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160696-0	511901113	Custodial Supplies	485.46	199 E 51 6319 00 043 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160697-0	511901114	Custodial Supplies	262.32	199 E 51 6319 00 104 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Crestview Elementary/None/fy 2009-10	A

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NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
181900559	04/25/2019	Officewise	2160698-0	511901119	HMS Custodial Supplies	483.63	199 E 51 6319 00 043 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160699-0	511901120	HMS Custodial Supplies	27.90	199 E 51 6319 00 043 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160700-0	511901121	BNT Custodial Supplies	1,233.87	199 E 51 6319 00 107 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Bennett Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160701-0	511901130	WW Custodial Supplies	1,452.14	199 E 51 6319 00 105 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Westwind Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160702-0	511901131	FHS Custodial Supplies	3,544.77	199 E 51 6319 00 001 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160703-0	511901134	CV Custodial Supplies	757.14	199 E 51 6319 00 104 0 99 151	General Fund/Plant Maintenance &	A

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181900559	04/25/2019	Officewise	2160704-0	511901133	TVMS Custodial Supplies	971.19	199 E 51 6319 00 042 0 99 151	Operations/Supplies For Maint.& Operation/Crestview Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Terra Vista Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160706-0	511901140	UPH Custodial Supplies	342.96	199 E 51 6319 00 111 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Upland Heights Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160707-0	511901141	NGC Custodial Supplies	1,129.16	199 E 51 6319 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2161801-0	511901143	FHS FH Custodial Supplies	537.91	199 E 51 6319 00 001 0 91 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2161829-0	511901158	Casey Supplies	144.89	199 E 51 6319 33 999 0 99 000	General Fund/Plant Maintenance & Operations/Supplies For Maint.&	A

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181900559	04/25/2019	Officewise	2161832-0	511901161	Maintenance Office Supplies	254.48	199 E 51 6399 00 999 0 99 000	Operation/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2162026-0	511901179	NR Custodial Supplies	676.27	199 E 51 6319 00 103 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/North Ridge Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2162027-0	511901180	OR Custodial Supplies	2,358.71	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2162028-0	511901181	LGY Custodial Supplies	1,002.66	199 E 51 6319 00 109 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Legacy Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	22162029-0	511901182	RES Custodial Supplies	484.26	199 E 51 6319 00 002 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Reese Education Center/None/fy 2009-10	A

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181900559	04/25/2019	Officewise	2157645-0	1041900151	Classroom Supplies	8.57	199 E 11 6399 00 104 0 11 105	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163801-0	1041900199	Classroom Supplies	99.12	199 E 11 6399 00 104 0 11 010	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2162203-0	431900399	Tape for workroom	87.98	199 E 11 6399 00 043 0 11 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2162479-0	1051900198	paper	1,340.00	199 E 11 6399 00 105 0 11 010	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163796-0	1041900197	Classroom Supplies	65.03	199 E 11 6399 00 104 0 11 120	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163796-1	1041900197	Classroom Supplies	45.89	199 E 11 6399 00 104 0 11 120	General Fund/Instruction/General Supplies/NONE/Crestv	A

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181900559	04/25/2019	Officewise	2163795-0	1041900196	Classroom Supplies	14.54	199 E 11 6399 00 104 0 11 010	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163795-1	1041900196	Classroom Supplies	6.76	199 E 11 6399 00 104 0 11 010	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163297-0	1081900195	classroom supplies (Keeton)	84.98	199 E 11 6399 00 108 0 11 130	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163794-0	1041900195	Classroom Supplies	100.00	199 E 11 6399 00 104 0 11 010	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163295-0	1081900194	supplies Limmer	221.18	199 E 11 6399 00 108 0 11 020	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163295-1	1081900194	supplies Limmer	19.49	199 E 11 6399 00 108 0 11 020	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	A

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181900559	04/25/2019	Officewise	2163295-2	1081900194	supplies Limmer	8.56	199 E 11 6399 00 108 0 11 020	Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163294-0	1081900193	Classroom supplies (Morrison)	146.69	199 E 11 6399 00 108 0 11 140	Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163792-0	1041900193	Classroom Supplies	151.97	199 E 11 6399 00 104 0 11 150	Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163791-0	1041900192	Classroom Supplies	83.96	199 E 11 6399 00 104 0 11 010	Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163286-0	1041900186	Classroom Supplies	94.89	199 E 11 6399 00 104 0 11 010	Fund/Instruction/General Supplies/NONE/Crestview	A

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181900559	04/25/2019	Officewise	2163291-0	1081900185	dyslexia	47.62	199 E 11 6399 00 108 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge	A
181900559	04/25/2019	Officewise	2163302-0	1111900284	supplies	91.93	199 E 11 6399 00 111 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights	A
181900559	04/25/2019	Officewise	2163287-0	1081900184	1st grade supplies	240.08	199 E 11 6399 00 108 0 11 140	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge	A
181900559	04/25/2019	Officewise	2162207-0	1031900184	Supplies for computers and library	78.48	199 E 12 6399 00 103 0 99 000	Elementary/None/fy 2009-10 General Fund/Library Resources & Media/General Supplies/North Ridge	A
181900559	04/25/2019	Officewise	2163285-0	1041900181	Supplies for 3rd Grade	79.20	199 E 11 6399 00 104 0 11 010	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Crestview	A
181900559	04/25/2019	Officewise	2163285-1	1041900181	Supplies for 3rd Grade	9.82	199 E 11 6399 00 104 0 11 010	Elementary/None/fy 2009-10 General	A

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181900559	04/25/2019	Officewise	2161960-0	1081900178	student composition notebook 1st grade	721.80	199 E 11 6399 00 108 0 11 010	Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163284-0	1041900178	Supplies for the Library	42.58	199 E 12 6399 00 104 0 99 000	Fund/Library Resources & Media/General Supplies/Crestview Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2161831-2	1031900177	Classroom supplies	21.94	199 E 11 6399 00 103 0 11 110	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2161831-2	1031900177	Classroom supplies	47.21	199 E 11 6399 00 103 0 11 130	Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2161830-0	1081900176	2nd grade supplies	195.88	199 E 11 6399 00 108 0 11 120	Fund/Instruction/General Supplies/NONE/Oak Ridge	A

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181900559	04/25/2019	Officewise	2161828-0	1081900174	supplies teacher	156.00	199 E 11 6399 00 108 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge	A
181900559	04/25/2019	Officewise	2161824-0	1081900173	Supplies Donna Scott	179.01	199 E 11 6399 00 108 0 11 010	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge	A
181900559	04/25/2019	Officewise	2163292-0	31900173	classroom supplies	349.62	199 E 11 6399 00 001 0 11 190	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A
181900559	04/25/2019	Officewise	2163292-1	31900173	classroom supplies	8.57	199 E 11 6399 00 001 0 11 190	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A
181900559	04/25/2019	Officewise	2160708-0	1081900164	2nd grade classroom supplies	281.46	199 E 11 6399 00 108 0 11 110	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge	A
181900559	04/25/2019	Officewise	2163009-0	1041900162	PO 1041900162 CLOSED IN ERROR PEN,PP,FLAIR,MED,AST	9.82	199 E 11 6399 00 104 0 11 110	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Crestv	A

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181900559	04/25/2019	Officewise	2160159-0	1081900158	classroom supplies	176.97	199 E 11 6399 05 108 0 24 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/Dyslexia/Oak Ridge	A
181900559	04/25/2019	Officewise	2160159-1	1081900158	classroom supplies	9.82	199 E 11 6399 05 108 0 24 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/Dyslexia/Oak Ridge	A
181900559	04/25/2019	Officewise	2160159-2	1081900158	classroom supplies	22.79	199 E 11 6399 05 108 0 24 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/Dyslexia/Oak Ridge	A
181900559	04/25/2019	Officewise	2160159-3	1081900158	classroom supplies	14.69	199 E 11 6399 05 108 0 24 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/Dyslexia/Oak Ridge	A
181900559	04/25/2019	Officewise	C2161826-0	31900150	PO 0031900150 CLOSED - CREDIT FOR TONER	-169.98	199 E 11 6396 00 001 0 11 190	Elementary/None/fy 2009-10 General Fund/Instruction/Technology Equipment > \$100/NONE/High School/None/fy	A
181900559	04/25/2019	Officewise	2163288-0	221900448	FHS Rachel Albritton officewise	606.17	199 E 11 6399 00 001 0 22 076	Elementary/None/fy 2009-10 General Fund/Instruction/General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900559	04/25/2019	Officewise	2157946-0	1081900146	kinder supplies	81.96	199 E 11 6399 00 108 0 11 105	eral Supplies/NONE/High School/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163793-0	911901139	SANITIZING SPRAYER AND SANITIZER	32.41	199 E 36 6399 00 001 0 91 000	Fund/Instruction/Gen eral Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163793-1	911901139	SANITIZING SPRAYER AND SANITIZER	599.00	199 E 36 6399 00 001 0 91 000	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2164845-0	421900337	Supplies	313.43	199 E 11 6399 12 042 0 11 180	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2164844-0	421900336	Supplies	179.29	199 E 11 6399 00 042 0 11 020	Fund/Instruction/Gen eral Supplies/English/Ter ra Vista Middle School/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2164844-0	421900336	Supplies	179.29	199 E 11 6399 00 042 0 11 020	Fund/Instruction/Gen eral Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900559	04/25/2019	Officewise	2164842-0	421900335	Supplies	262.34	199 E 11 6399 00 042 0 11 010	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2164841-0	421900334	Supplies	187.90	199 E 11 6399 22 042 0 11 160	General Fund/Instruction/General Supplies/Reading/Terra Vista Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2164078-0	11901127	FHS michelle bompezzi officewise	245.43	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2164082-0	1091900222	Classroom Supplies	199.22	199 E 11 6399 00 109 0 11 150	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163301-0	1091900219	Classroom Supplies	196.66	199 E 11 6399 00 109 0 11 140	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163301-1	1091900219	Classroom Supplies	18.79	199 E 11 6399 00 109 0 11 140	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163301-2	1091900219	Classroom Supplies	9.82	199 E 11 6399 00 109 0 11 140	General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900559	04/25/2019	Officewise	2163301-3	1091900219	Classroom Supplies	10.89	199 E 11 6399 00 109 0 11 140	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163812-0	421900317	Supplies	209.75	199 E 11 6399 00 042 0 11 010	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163812-1	421900317	Supplies	63.96	199 E 11 6399 00 042 0 11 010	Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163300-0	1091900216	Classroom Supplies	63.55	199 E 11 6399 00 109 0 11 105	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2164853-0	1081900215	prek supplies	135.50	199 E 11 6399 00 108 0 11 000	Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 General	A
181900559	04/25/2019	Officewise	2163806-0	421900314	Supplies	77.67	865 L 00 2190 00 042 0 00 020	Student Activity	A

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181900559	04/25/2019	Officewise	2163806-1	421900314	Supplies	26.50	865 L 00 2190 00 042 0 00 020	Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2164852-0	1081900213	butcher paper	155.40	199 E 11 6399 00 108 0 11 000	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163799-0	11901112	FHS tony anthony officewise	89.50	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2162209-0	431900410	Dyslexia Binders	82.56	199 E 11 6399 05 043 0 24 000	General Fund/Instruction/General Supplies/Dyslexia/Heritage Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163298-0	421900310	Supplies	62.37	199 E 11 6399 00 042 0 11 010	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy	A

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181900559	04/25/2019	Officewise	2164835-0	1031900209	supplies	97.62	199 E 23 6399 00 103 0 99 000	2009-10 General Fund/School Leadership/General Supplies/North Ridge Elementary/None/fy	A
181900559	04/25/2019	Officewise	2163804-0	1041900208	Classroom Supplies	145.48	199 E 11 6399 00 104 0 11 130	2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy	A
181900559	04/25/2019	Officewise	2163803-0	1041900207	Classroom Supplies	26.88	199 E 11 6399 00 104 0 11 010	2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy	A
181900559	04/25/2019	Officewise	2163807-0	1081900203	paper	110.96	199 E 11 6399 00 108 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy	A
181900559	04/25/2019	Officewise	2163299-0	1081900201	First grade supplies	148.53	199 E 11 6399 00 108 0 11 140	2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy	A
181900559	04/25/2019	Officewise	2163805-0	1031900200	supplies	261.29	199 E 11 6399 00 103 0 11 105	2009-10 General Fund/Instruction/General Supplies/NONE/North	A

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181900559	04/25/2019	Officewise	2163805-1	1031900200	supplies	2.89	199 E 11 6399 00 103 0 11 105	Ridge Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2163805-2	1031900200	supplies	33.97	199 E 11 6399 00 103 0 11 105	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	C2157644-0	1111900215	PO 1111900215 IS CLOSED CREDIT FOR BNDR, 1.5" D-RING, VIEW, AST	-61.98	199 E 11 6399 00 111 0 11 010	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160145-0	1071900198	classroom supplies (paper, cards stock, flip charts, markers, etc)	1,085.97	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/General Supplies/NONE/Bennet t Elementary/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160151-0	431900384	Math Department EOY	40.69	199 E 11 6399 19 043 0 11 160	General Fund/Instruction/General Supplies/Math/Herita ge Middle School/None/fy 2009-10	A
181900559	04/25/2019	Officewise	2160151-0	431900384	Math Department EOY	54.88	199 E 11 6399 19 043 0 11 170	General	A

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181900559	04/25/2019	Officewise	2160151-0	431900384	Math Department EOY	54.88	199 E 11 6399 19 043 0 11 180	Fund/Instruction/General Supplies/Math/Heritage Middle School/None/fy 2009-10	A
Totals for 181900559						27,606.27			
181900560	04/25/2019	Opal Booz & Associat	3168	1051900151	Library supplies-Howard	1,482.17	199 E 12 6329 00 105 0 99 000	Fund/Library Resources & Media/Reading Materials/Westwind Elementary/None/fy 2009-10	A
181900560	04/25/2019	Opal Booz & Associat	3129	1081900116	Books for Library	645.25	199 E 12 6329 00 108 0 99 000	Fund/Library Resources & Media/Reading Materials/Oak Ridge Elementary/None/fy 2009-10	A
181900560	04/25/2019	Opal Booz & Associat	3134	1081900119	Books for Library	592.40	199 E 12 6329 00 108 0 99 000	Fund/Library Resources & Media/Reading Materials/Oak Ridge Elementary/None/fy 2009-10	A
Totals for 181900560						2,719.82			
181900561	04/25/2019	Rumfield, Bradley	PD 2	0	Prom Security	175.00	865 L 00 2190 00 001 0 00 320	Student Activity	A

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Totals for 181900561						175.00		Accounts/Due To Student Groups/High School/None/fy 2009-10	
181900562	04/25/2019	Scholastic Reading C	70497585,	1071900161	Classroom supplies (leveled guided reading books, class library books, book/CD listening sets, etc) Cechan for order no's 70497585, 586, 587, 588, 589, 590, 591, 592	75.00	199 E 11 6399 00 107 0 11 105	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
Totals for 181900562						75.00			
181900563	04/25/2019	Slate Group	110394011	7501900278	Casey Committee Gratitude Notes	146.46	865 L 00 2190 00 744 0 00 000	Student Activity Accounts/Due To Student Groups/Public Information & Relations/None/fy 2009-10	A
Totals for 181900563						146.46			
181900564	04/25/2019	Smith, Dawn	041419	11900706	Meals: 4-14-19, TLA, Austin	192.00	199 E 12 6411 00 001 0 99 000	General Fund/Library Resources & Media/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900564						192.00			
181900565	04/25/2019	Steve's Janitorial	12534	511901097	Equipment parts	85.43	199 E 51 6319 00 999 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy	A

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181900565	04/25/2019	Steve's Janitorial	12533	511901117	Equipment parts	95.93	199 E 51 6319 00 999 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy	A
181900565	04/25/2019	Steve's Janitorial	12540	511901142	Equipment parts	236.90	199 E 51 6319 00 999 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy	A
Totals for 181900565						418.26		2009-10	
181900566	04/25/2019	Tech Star Graphics,	1814220	1111900242	Supplies	157.00	199 E 11 6399 00 111 0 11 010	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Upland Heights Elementary/None/fy	A
181900566	04/25/2019	Tech Star Graphics,	1814209	221900429	Envelopes for CTE	56.00	199 E 11 6399 00 001 0 22 000	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	A
Totals for 181900566						213.00		2009-10	
181900567	04/25/2019	Vinson, Dana	040319	221900330	Meals: 4-3-19, Pre-trip set up, Corpus Christi	80.00	199 E 36 6412 00 001 0 22 071	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	A

<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>PO INVOICE</u> <u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>ACCOUNT</u> <u>DESCRIPTION</u>	<u>CHE</u> <u>TYP</u>
Totals for 181900567						80.00			
181900568	04/25/2019	White, Timothy	PD 4	0	Prom Security	175.00	865 L 00 2190 00 001 0 00 320	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
Totals for 181900568						175.00			
Totals for 04/25/2019						687,734.97			
Totals for checks						1,886,462.21			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
191	Special Education	0.00	0.00	33,564.09	33,564.09
199	General Fund	0.00	524.50	1,297,135.82	1,297,660.32
211	Title I Part A, Basic Programs	0.00	0.00	40,844.51	40,844.51
224	Idea Part B Formula	0.00	0.00	2,175.00	2,175.00
255	Title II, PART A	0.00	0.00	203.04	203.04
410	State Textbook	0.00	0.00	5,247.81	5,247.81
461	Campus Activity Funds	0.00	0.00	17,003.85	17,003.85
494	Asu Dual Credit	0.00	0.00	58.44	58.44
499	Other Local Special Revenue Fu	0.00	0.00	137.70	137.70
641	2014a Bond Projects	0.00	0.00	4,086.03	4,086.03
701	Nat'l School B'fast&lunch Prg	0.00	333.31	381,658.32	381,991.63
865	Student Activity Accounts	103,489.79	0.00	0.00	103,489.79
***	Fund Summary Totals ***	103,489.79	857.81	1,782,114.61	1,886,462.21

***** End of report *****